No. 6358.11

1904

GIVEN BY

J. Alfred Mitchell

REPORT

OF THE

CITY AUDITOR'S

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1904-1905

FEBRUARY 1, 1904, TO JANUARY 31, 1905

(BOTH INCLUDED)

CITY DOCUMENT No. 4

BOSTON
MUNICIPAL PRINTING OFFICE
1905

Brought forward,	$72,697 49	$41,161,481 96	$3,928,573 71
Lamont G. Burnham Bequest,	273 05		
John Foster Trust Fund,	52 61		
Horace Mann School Fund,	10 66		
Samuel E. Sawyer Fund,	10 66		
		73,044 47	
Premium on Loans negotiated,		53,661 99	
Pay-roll tailings,		11,053 71	
Sidewalk assessment tailings,		2,548 97	
Interest tailings,		1,466 25	
Premium on Temporary Loan,		219 50	
Martha Howard Thurston Carter Fund, Income,		80 00	
			41,303,556 85
On account of the County of Suffolk:			
From City Collector,		$225,822 28	
Pay-roll tailings,		570 52	
			226,392 80
			$45,458,523 36

The payments have been as follows:

On City account — on drafts,			$36,543,380 29	
To State:				
Metropolitan Water Assessment,	$1,700,274 07			
State tax,	900,125 00			
National bank taxes,	495,516 23			
Liquor license revenue,	348,630 28			
Metropolitan Park Assessments,	346,581 67			
Metropolitan Sewer Assessments,	218,933 59			
Abolishment of grade crossings Assessments,	212,424 86			
Corporation tax,	39,374 64			
Armory Assessment,	34,704 06			
		$4,296,564 40		
Investment of Trust Funds:				
Franklin Fund,	$400,000 00			
Cemeteries:				
Billings, Westerly,	5,000 00			
Mount Hope,	5,000 00			
Evergreen,	1,500 00			
Dorchester, North,	400 00			
Ellen C. Johnson Bequest,	3,000 00			
Schools:				
Lewis, Horace Mann School,	1,000 00			
Sawyer, Horace Mann School,	100 00			
Carried forward,	$416,000 00	$4,296,564 40	$36,543,380 29	$45,458,523 36

Brought forward,	$416,000 00	$4,296,564 40	$36,543,380 29	$45,458,523 36
Sawyer, Marcella-street Home,	100 00			
	$416,100 00			
Less included in drafts,	403,000 00			
		13,100 00		
Board of Commissioners of Sinking-Funds:				
Revenue collected,	$243,311 55			
Premium on Loans,	53,661 99			
		296,973 54		
Refunds:				
Liquor licenses,	$46,363 12			
Taxes,	23,899 96			
South Union Station, assessments,	10,153 29			
Highways, Making of, assessments,	9,622 20			
Blue Hill and other avenues, assessments,	1,500 00			
Water rates,	1,086 56			
Street watering assessments,	62 90			
		92,688 03		
Pay-roll tailings on City account,		9,368 89		
Old claims on City account,		2,834 85		
Residue tax sales,		2,363 89		
Interest tailings,		1,442 50		
Duplicates and overpayments,		1,354 22		
Sidewalk assessment tailings,		1,113 57		
Martha Howard Thurston Carter Fund, Income,		80 00		
			4,717,883 89	
			$41,261,264 18	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,448,917 84	
Special payments:				
Fines paid to complainants,		$903 00		
Pay-roll tailings,		840 02		
Bail refunded,		550 00		
Bounty for destruction of seals,		303 00		
Old claims,		145 54		
Allowance for non-support,		40 00		
Term fees and travel refunded,		10 66		
			2,792 22	
			$1,451,710 06	
Carried forward,				$45,458,523 36

Brought forward,		$45,458,523 36
On drafts and allowances of City and County Auditor,	$37,992,298 13	
Special payments,	4,720,676 11	
		42,712,974 24
Balance in Treasury, January 31, 1905,		$2,745,549 12

Drafts drawn by City Auditor and approved by Mayor,		$36,546,620 55
Amounts allowed by the County Auditor,		1,450,179 42
		$37,996,799 97
Add special payments, detailed above:		
On City account,	$4,717,883 89	
County account,	2,792 22	
		4,720,676 11
		$42,717,476 08
Payments by Treasurer:		
On City account,	$41,261,264 18	
County account,	1,451,710 06	
	$42,712,974 24	
Add amount drawn by Auditor but not paid:		
On City account, $3,240 26		
County account, 1,261 58		
	4,501 84	
		$42,717,476 08

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1905–1906,		$2,297,627 67
Less advances, abolishment of grade crossings,		46,181 13
		$2,251,446 54
Protested assessments:		
South Union Station,	$219,385 34	
Street construction,	64,867 94	
Sewer "	6,961 79	
Sidewalk "	335 42	
Sewerage works,	19,232 21	
Blue Hill and other avenues,	9,972 42	
		320,755 12
Cash belonging to the Board of Commissioners of Sinking-Funds,		79,605 51
Pay-roll tailings:		
On City account,		22,357 70
County account,		3,493 37
Duplicates and overpayments,		15,728 91
Residue from tax sales, etc.,		10,696 70
School Committee:		
Excess of revenue,		7,798 46
Old Claims,		7,702 40
Naturalization fees,		6,023 50
New England Sanitary Product Co., guarantee fund,		5,000 00
Sidewalk assessments, repayment of, tailing account,		4,104 12
Debt due and not called for,		3,000 00
Wheaton Building and Lumber Company,		2,000 00
Tax titles,		1,997 40
Carried forward,		$2,741,709 73

Brought forward,		$2,741,709 73
Cash belonging to Trust Funds:		
Mount Hope Cemetery,	$1,240 57	
Evergreen Cemetery,	87 31	
Daniel Preston Lot,	381 15	
Dorchester North Burial-ground,	20 00	
Public Library,	92 10	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		1,884 56
Bay State Gas Company, guarantee fund,		1,328 00
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		198 50
Interest tailings,		148 75
Liquor License Revenue due State,		41 36
		$2,745,549 12

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans:	
Bearing 3½ per cent. interest,	$1,000,000 00
" 4 " " "	197,000 00
Cochituate Water Loans:	
Bearing 6 per cent. interest,	3,000 00
County Loans:	
Bearing 3 per cent. interest,	17,000 00
	$1,217,000 00

The following shows the amount, rate of interest, and term of the debt issued:

	20 years.	30 years.	40 years.	Total.
3½ per cent.	$559,800	$1,741,500	$4,888,200	$7,189,500

Of the total amount of debt issued, $7,189,500, the sum of $1,462,500 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows:

$494,000,	3½ per cent.,	20 years,	at $100.937
900,000,	" " "	30 years,	" 100.937
4,333,000,	" " "	40 years,	" 100.937
$5,727,000			

RIGHT TO BORROW IN 1905.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 3, 1905.

Hon. Patrick A. Collins,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $3,014,018.74, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Frank G. Webster,
J. H. O'Neil,
Charles C. Jackson,
Board of Commissioners of Sinking-Funds.
G. U. Crocker, *City Treasurer.*
J. Alfred Mitchell, *City Auditor.*

Total debt, City and County, January 1, 1905,			$92,821,906 00
Less special loans (outside of limit),		$42,063,400 00	
Cochituate water debt,		8,224,000 00	
County debt (outside of limit),		2,904,000 00	
			53,191,400 00
			$39,630,506 00
Sinking-funds,		$30,347,279 45	
Less special loans sinking-funds,	$8,526,841 72		
Cochituate water sinking-fund,	7,599,851 61		
County Court-house sinking-fund,	888,381 61		
		17,015,074 94	
			13,332,204 51
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,			$26,298,301 49
Two and one-half per cent. on $1,206,644,267 (average valuation for three years), less abatements,			$30,166,106 67
Debt, as above,			26,298,301 49
			$3,867,805 18
April 1, 1905, interest on investments,			107,062 21
Carried forward,			$3,974,867 39

Brought forward,	$3,974,867 39
May 30, 1905, interest on investments,	4,470 00
July 1, 1905, interest on investments,	97,154 25
October 1, 1905, interest on investments,	107,535 85
October 1, 1905, debt paid from appropriation,	17,000 00
November 1, 1905, appropriation for debt,	1,132,117 00
November 30, 1905, interest on investments,	4,470 00
January 1, 1906, interest on investments,	95,404 25
January 1, 1906, interest on bank deposits,	58,000 00
	$5,491,018 74
Less loans authorized but not issued (inside limit),	2,477,000 00
Right to borrow,	$3,014,018 74

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1904, was,	$88,149,106 00
Add amount of bonds issued on account of City during the year 1904–1905,	7,189,500 00
	$95,338,606 00
Less amount of *funded* debt paid during the year 1904–1905,	1,217,000 00
Total funded debt, January 31, 1905,[1]	$94,121,606 00
Total debt, January 31, 1905,	$94,121,606 00
Total debt, January 31, 1904,	88,149,106 00
Showing an *increase* of the debt in 1904–1905,	$5,972,500 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$82,447,606 00
County Debt,	3,448,000 00
Cochituate Water Debt,	8,226,000 00
Total as above,	$94,121,606 00

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$30,383,612 58
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	1,307,774 30
Cash in Treasury,	3,000 00
Total redemption means, January 31, 1905,	$31,694,386 88
Total redemption means, January 31, 1905,	$31,694,386 88
Total redemption means, January 31, 1904,	29,932,381 30
Increase of means in 1904–1905,	$1,762,005 58

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1905,	$94,121,606 00
Total means on hand for paying the same, January 31, 1905,	31,694,386 88
The debt, less means, January 31, 1905,	$62,427,219 12
The debt of the City and County, less the means for paying the same January 31, 1905,	$62,427,219 12
The debt, less means, January 31, 1904,	58,216,724 70
An increase of the debt, less means for paying the same,	$4,210,494 42

[1] The City Treasurer has $3,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$85,895,606 00
Sinking-Funds, and cash in treasury for its payment,	22,783,923 14
	$63,111,682 86
Betterments, etc., pledged for payment of debt,	1,307,774 30
City and County Debt, exclusive of Water Debt, less means for paying,	$61,803,908 56
Cochituate Water Debt,	$8,226,000 00
Cochituate Water Sinking-Fund, and cash in treasury,	7,602,689 44
Water Debt, less means for paying,	$623,310 56

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,237,038,851	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	.....	1,206,644,267			

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905, and Transfers.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Art Department				$100 00	$100 00			$100 00
Assessing Department				180,479 97	180,479 97	$180,479 97		
Auditing Department				44,753 71	44,753 71	44,753 71		
Bath Department		$8,580 37		155,000 00	163,580 37	163,537 71		42 66
Board of Aldermen:								
Salaries				21,500 00	21,500 00	21,500 00		
Contingent Expenses				7,939 91	7,939 91	7,939 91		
Building Department:								
Department Expenses				102,683 68	102,683 68	102,683 68		
Board of Appeal				2,560 00	2,560 00	2,560 00		
Cemetery Department		3,469 24		70,000 00	73,469 24	73,469 24		
City Clerk Department				54,152 04	54,152 04	54,152 04		
City Council:								
City Council Proceedings				21,546 75	21,546 75	21,546 75		
Incidental Expenses				9,702 78	9,702 78	9,702 78		
City Debt Requirements:								
City Debt				1,437,456 00	1,437,456 00	1,437,456 00		
Interest	$139,219 24			2,320,000 00	2,459,219 24	2,340,323 02	$25,563 08	93,333 14
City Messenger Department				35,000 00	35,000 00	35,000 00		
Clerk of Committees Department				17,298 44	17,298 44	17,298 44		
Collecting Department				135,000 00	135,000 00	134,996 34		3 66
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,500 00		
Contingent Expenses				2,334 27	2,334 27	2,334 27		
Salaries of Clerk and Assistants				5,500 00	5,500 00	5,397 65		102 35
Election Department				162,470 64	162,470 64	162,470 64		
Engineering Department				79,667 47	79,667 47	79,667 47		
Fire Department		6,295 38		1,328,087 58	1,334,382 96	1,334,382 96		
Health Department		171 72		194,267 96	194,439 68	194,439 68		
Hospital Department		1,994 50		485,000 00	486,994 50	486,994 50		
Children's Institutions Department:								
Placing-out and Office Division				84,727 79	84,727 79	84,727 79		
Parental School				55,910 99	55,910 99	55,910 99		
House of Reformation				42,000 00	42,000 00	42,000 00		

Insane Hospital Department:								
Boston Insane Hospital				152,860 11	152,860 11	152,860 11		
Insane in State Institutions				52,139 89	52,139 89	52,139 89		
Institutions Registration Department				23,500 00	23,500 00	23,479 65		20 35
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island				146,497 80	146,497 80	146,497 80		
Almshouse, Charlestown				16,151 38	16,151 38	16,151 38		
Epileptics, etc., care of				25,579 69	25,579 69	25,579 69		
Pauper expenses				1,918 54	1,918 54	1,918 54		
Office expenses				3,459 95	3,459 95	3,459 95		
Steamer "John Howard"				8,790 81	8,790 81	8,790 81		
Steamer "J. Putnam Bradlee"				20,079 46	20,079 46	20,079 46		
Lamp Department				809,592 53	809,592 53	809,592 53		
Law Department				47,931 90	47,931 90	47,931 90		
Library Department	26 34	411 31		305,000 00	305,437 65	305,437 65		
Market Department				11,500 00	11,500 00	11,419 99		80 01
Mayor:								
Office Expenses, etc.				30,288 48	30,288 48	30,288 48		
Public Celebrations		269 77		54,375 03	54,644 80	54,644 80		
Music Department				15,099 25	15,099 25	15,099 25		
Overseeing of the Poor Department				131,284 56	131,284 56	131,284 56		
Park Department		5,149 67		212,500 00	217,649 67	217,649 67		
Police Department		6,017 01		1,896,882 99	1,902,900 00	1,902,900 00		
Printing Department	123 11	152,330 23		25,000 00	177,453 34	173,919 71	3,533 63	
Public Buildings Department				251,997 67	251,997 67	251,997 67		
Public Grounds Department		102 00		122,500 00	122,602 00	122,580 67		21 33
Registry Department				41,190 19	41,190 19	41,190 19		
Reserve Fund		1,043 33		122,213 04	123,256 37	123,256 37		
School Committee				3,263,433 61	3,263,433 61	3,263,433 61		
Schoolhouse Department				357,305 73	357,305 73	357,305 73		
Sinking-Funds Department				2,965 37	2,965 37	2,965 37		
Soldiers' Relief Department				243,757 71	243,757 71	243,757 71		
Statistics Department				10,000 00	10,000 00	9,999 84		16
Street Department:								
Central Office				20,853 21	20,853 21	20,853 21		
Bridge Division		270 04		185,000 00	185,270 04	185,269 84		20
Cambridge Bridges Division				16,263 90	16,263 90	16,263 90		
Ferry Division		11,643 31		246,482 89	258,126 20	258,126 20		
Paving Division		5,231 66		1,068,213 76	1,073,445 42	1,073,445 42		
Sanitary Division	3,971 77	8,448 37		694,109 75	706,529 89	706,529 89		
Sewer Division	3,803 03	557 69		320,000 00	324,360 72	324,360 72		
Carried forward	$147,143 49	$211,985 60		$18,034,359 18	$18,393,488 27	$18,270,687 70	$29,096 71	$93,703 86

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905, and Transfers.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Brought forward	$147,143 49	$211,985 60	.....	$18,034,359 18	$18,393,488 27	$18,270,687 70	$29,096 71	$93,703 86
Street Cleaning Division	.....	24,172 62	.....	410,000 00	434,172 62	434,172 62		
Watering Division	.....	72 00	.....	165,000 00	165,072 00	165,071 08	.....	92
Street Laying-Out Department	.....	.....	.....	34,362 79	34,362 79	34,362 79		
Treasury Department	.....	.....	.....	50,000 00	50,000 00	49,909 24	.....	90 76
Weights and Measures Department	.....	.....	.....	24,194 98	24,194 98	24,194 98		
Wire Department	.....	.....	.....	57,396 55	57,396 55	57,396 55		
County of Suffolk:								
County of Suffolk	.....	.....	.....	910,698 01	910,698 01	910,698 01		
County Debt	.....	.....	.....	61,481 00	61,481 00	61,481 00		
County Interest	130 00	.....	.....	124,660 00	124,790 00	124,720 00	70 00	
Penal Institutions Department:								
House of Correction, Deer Island	.....	.....	.....	194,461 36	194,461 36	194,461 36		
Office Expenses	.....	.....	.....	19,373 47	19,373 47	19,373 47		
	$147,273 49	$236,230 22	.....	$20,085,987 34	$20,469,491 05	$20,346,528 80	$29,166 71	$93,795 54

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street	$63,587 38	.....	.....	.....	$63,587 38	$41,191 98	$22,395 40	
Bath-house, North End	53,200 00	.....	.....	.....	53,200 00	1,950 00	51,250 00	
Bathing Establishment, Ward 15	848 08	.....	.....	.....	848 08	.....	848 08	
Cemetery Department:								
Evergreen Cemetery and other grounds, improvements in	1,757 10	.....	.....	.....	1,757 10	1,757 10		
Mt. Hope Cemetery, developing land	341 13	.....	.....	.....	341 13	341 13		
Charles River Basin	40,111 29	.....	$500,000 00	.....	540,111 29	540,111 29		
City Loans, Redemption of	.....	$1,200,000 00	.....	.....	1,200,000 00	1,200,000 00		
Redemption of City Debt Proper $1,197,000; Redemption of Cochituate Water Debt 3,000								
Damages by Dogs, etc.	.....	2,758 60	.....	.....	2,758 60	2,758 60		
John Foster Trust Fund	2,643 71	52 61	.....	.....	2,696 32	.....	2,696 32	
Franklin Fund	403,464 90	10,212 03	.....	.....	413,676 93	401,275 81	12,401 12	
George B. Hyde Bequest	2,155 95	80 00	.....	.....	2,235 95	.....	2,235 95	
Highways, making of	122,971 48	177,817 96	600,000 00	.....	900,789 44	882,477 56	18,311 88	
Street Commissioners $44,546.48; Street Construction 106,942.81; Sewer Construction 72,718.01; Land Damages 96,563.77; Interest 341,319.49; Sinking-Fund Requirements, 220,387.00								
Carried forward	$691,081 02	$1,390,921 20	$1,100,000 00	.....	$3,182,002 22	$3,071,863 47	$110,138 75	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Brought forward	$691,081 02	$1,390,921 20	$1,100,000 00	.....	$3,182,002 22	$3,071,863 47	$110,138 75	
Laying-out and construction of Highways (Chap. 443, Acts of 1899):								
Brighton	13,115 50	.....	.....	.....	13,115 50	13,115 50		
Street Construction $8,849.18								
Land Damages 4,266.32								
Construction of Highways already laid out,	120,231 13	.....	.....	.....	120,231 13	120,231 13		
Street Construction $30,168.00								
Sewer Construction 90,063.13								
Hospital Department:								
Furnishing three new buildings	13,905 73	.....	.....	.....	13,905 73	5,818 13	8,087 60	
Hospital buildings, improvements	15,507 78	.....	.....	.....	15,507 78	.....	15,507 78	
Lamont G. Burnham Ward	.....	154,023 05	.....	.....	154,023 05	.....	154,023 05	
New ward for isolated patients	6,653 74	.....	.....	.....	6,653 74	4,523 66	2,130 08	
Surgical Out-Patient Department building,	2,233 80	.....	.....	.....	2,233 80	937 43	1,296 37	
Children's Institutions Department:								
Parental School, land and buildings	1,536 56	.....	.....	.....	1,536 56	1,236 40	300 16	
Electric plant	1,660 99	.....	.....	.....	1,660 99	1,496 44	164 55	
Furnishing three new cottages	2,255 94	.....	.....	.....	2,255 94	645 87	1,610 07	
Sawyer Marcella-st. Home Fund Income	559 00	92 70	.....	.....	651 70	.....	651 70	
Insane Hospital Department:								
Additional land	.....	.....	24,000 00	.....	24,000 00	.....	24,000 00	
Furnishing new buildings	.....	.....	25,000 00	.....	25,000 00	21,784 39	3,215 61	
Land and buildings	102,890 19	.....	.....	.....	102,890 19	102,536 94	353 25	
Pauper Institutions Department:								
Coal-pocket and strengthening wharf, easterly side of Long Island	179 37	.....	.....	.....	179 37	179 37		
Extension of electric plant, Long Island,	649 77	.....	.....	.....	649 77	.....	649 77	
Ice-house, Long Island	2,000 00	.....	.....	.....	2,000 00	.....	2,000 00	
Mortuary and receiving-room, Long Island	10,000 00	.....	.....	.....	10,000 00	5,252 94	4,747 06	
Tie-up for cattle	6,009 49	.....	.....	.....	6,009 49	5,598 96	410 53	
Institutions, new boat	.....	.....	75,000 00	.....	75,000 00	71,899 77	3,100 23	
Ellen C. Johnson bequest	448 76	2,996 72	.....	.....	3,445 48	3,000 00	445 48	

Library Department:							
Branch Library, Charlestown:							
Estate	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00
Alterations and completion	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00
Library Building, Dartmouth street	63,190 44	.....	.....	.....	63,190 44	14,550 00	48,640 44
Library Building, Dartmouth street, furnishing	2,349 81	.....	.....	.....	2,349 81	.....	2,349 81
Library Department, Trust Fund Income	5,623 40	15,491 48	.....	.....	21,114 88	10,231 89	10,882 99
Park Department:							
Public Parks	8,151 04	.....	.....	.....	8,151 04	7,598 25	552 79
Land } Construction $7,598.25 }							
Public Park Lands	89 75	.....	.....	.....	89 75	.....	89 75
Ashmont Playground, grading and gymnastic apparatus	1,560 19	.....	.....	.....	1,560 19	1,338 38	221 81
Castle Island, sanitary	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00
Charlestown Playground, gymnastic apparatus, shelter and sanitary	7,133 22	.....	.....	.....	7,133 22	3,606 36	3,526 86
Chestnut Hill Park	86,446 61	.....	36,300 00	.....	122,746 61	122,730 97	15 64
Columbus-avenue Playground, sanitary	9,190 25	.....	.....	.....	9,190 25	6,156 02	3,034 23
Dorchester Park, open-air gymnasium	1,771 32	.....	.....	.....	1,771 32	1,771 32	
Mystic Playground, gymnastic apparatus,	1,002 89	.....	.....	.....	1,002 89	380 58	622 31
Neponset Playground, sanitary and shelter	414 30	.....	.....	.....	414 30	414 30	
Playgrounds	2,514 30	.....	.....	.....	2,514 30	17 50	2,496 80
Playground, Wards 7 and 9	22,909 15	.....	105,000 00	.....	127,909 15	60,613 48	67,295 67
Playground, Ward 22	.....	.....	30,000 00	.....	30,000 00	.....	30,000 00
Speedway, Franklin Field	25,000 00	.....	.....	.....	25,000 00	24,365 08	634 92
Strandway, purchase of land and construction of	133,430 64	.....	63,700 00	.....	197,130 64	197,112 31	18 33
Wood Island Park, sanitary and shelter	3,711 53	.....	.....	.....	3,711 53	3,109 98	601 55
Phillips Street Fund, Income	6,207 41	1,200 00	.....	.....	7,407 41	3,807 61	3,599 80
Police Department:							
Police Charitable Fund, Income	1,238 18	8,400 50	.....	.....	9,638 68	8,335 00	1,303 68
Public Buildings Department:							
New Building in place of Old Town Hall, Dorchester	34,711 49	.....	.....	.....	34,711 49	30,911 39	3,800 10
Public Grounds Department:							
Thomas Park, grading and improvement of	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84
Carried forward	$1,445,861 53	$1,573,125 65	$1,459,000 00	.....	$4,477,987 18	$3,927,170 82	$550,816 36

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Brought forward	$1,445,861 53	$1,573,125 65	$1,459,000 00	.....	$4,477,987 18	$3,927,170 82	$550,816 36	
Randidge Trust Fund, Income	1,268 46	2,000 00	.....	.....	3,268 46	.....	3,268 46	
Rapid Transit:								
Rapid Transit	354,708 59	203,392 04	133,000 00	.....	691,100 63	526,651 42	164,449 21	
Rapid Transit Alterations	5,213 11	1,912 96	.....	.....	7,126 07	7,126 07		
Boston Tunnel and Subway	5,818 12	.....	950,000 00	.....	955,818 12	514,632 28	441,185 84	
School Committee:								
Bowdoin, Dorchester School Fund, Income	542 41	180 00	.....	.....	722 41	.....	722 41	
Eastburn School Fund, Income	.....	1,048 10	.....	.....	1,048 10	224 00	824 10	
Gibson School Fund, Income	3,798 53	4,072 50	.....	.....	7,871 03	2,267 95	5,603 08	
Horace Mann School Fund, Income	235 47	114 75	.....	.....	350 22	152 15	198 07	
School-houses	15,106 28	.....	.....	$4,008 66	19,114 94	17,948 17	1,166 77	
Land and Buildings for Schools	280,333 12	.....	2,005,200 00	.....	2,285,533 12	2,096,903 06	188,630 06	
Sewerage Charges, Repayment of	621 37	.....	.....	.....	621 37	125 62	495 75	
Sidewalk Assessments, Repayment of	7,371 65	.....	.....	.....	7,371 65	4,014 98	3,356 67	
Statue of Gen. Joseph Warren	14,358 10	.....	.....	.....	14,358 10	14,358 10		
Street Department:								
Abolishment of Grade Crossings	.....	18,428 88	.....	.....	18,428 88	64,610 01	($46,181.13 to be provided for.)	
Land and buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,421 04	.....	.....	.....	50,421 04	145 19	50,275 85	
Broadway Bridge, rebuilding	59,745 26	.....	1,500 00	.....	61,245 26	60,073 00	1,172 26	
Brookline-street Bridge	.....	7,500 00	.....	.....	7,500 00	1,717 31	5,782 69	
Cambridge Bridge	140,641 12	.....	300,000 00	.....	440,641 12	365,002 89	75,638 23	
Congress-street Bridge, repairs	975 85	.....	.....	.....	975 85	362 09	613 76	
Construction of piers, Bridge Division	1,579 48	.....	.....	.....	1,579 48	696 88	882 60	
Electric installation and construction, Bridge Division	931 17	.....	.....	.....	931 17	830 00	101 17	
Foot-bridge over N.Y., N.H. & H. R.R. at Gainsboro' street	2,939 65	.....	.....	.....	2,939 65	2,812 13	127 52	
Malden Bridge	2,313 75	.....	.....	.....	2,313 75	.....	2,313 75	
New trucks, Bridge Division	1,100 00	.....	.....	.....	1,100 00	.....	1,100 00	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway, and West Selden streets	8,947 96	35,700 00	31,000 00	.....	75,647 96	61,482 60	14,165 36	

Shawmut-avenue bridge, rebuilding	.....	597 08	18,773 54	.....	19,370 62	19,370 62	
Stairs from Summer street to A street	.....	.....	2,000 00	.....	2,000 00	.....	2,000 00
Ferry Improvements	15 60	.....	.....	.....	15 60	.....	15 60
Street Improvements	23,000 00	31,768 77	307,226 46	385,000 00	746,995 23	744,086 89	2,908 34
Atlantic avenue, reconstruction	14,000 00	.....	66,000 00	.....	80,000 00	50,647 49	29,352 51
Freeport street, retaining wall	4,797 00	.....	.....	.....	4,797 00	4,797 00	
Van Winkle street, Ward 24, tunnel under railroad tracks	.....	.....	5,800 00	.....	5,800 00	.....	5,800 00
Bennington street, Sewer damages	1,469 08	.....	.....	.....	1,469 08	.....	1,469 08
Separate systems of drainage	102,568 89	.....	800,000 00	.....	902,568 89	642,965 95	259,602 94
Sewerage Works	14,895 63	.....	1,000,000 00	.....	1,014,895 63	1,012,792 48	2,103 15
Yard for Street Cleaning Division, West End	4,650 00	.....	.....	.....	4,650 00	.....	4,650 00
Street Laying-Out Department:							
Atlantic-avenue extension (Chap. 466, Acts of 1899)	64,446 06	.....	100,000 00	.....	164,446 06	19,044 61	145,401 45
Brandon street and Belgrade avenue	59,597 05	.....	.....	.....	59,597 05	14,965 10	44,631 95
Carleton street (Chap. 139, Acts of 1900)	6,550 94	.....	.....	.....	6,550 94	.....	6,550 94
Dorchester street	61,108 42	.....	.....	.....	61,108 42	52,370 60	8,737 82
Hyde Park avenue	150,066 69	.....	.....	.....	150,066 69	68,071 92	81,994 77
Northern avenue and Sleeper street	.....	.....	10,000 00	.....	10,000 00	3,734 69	6,265 31
Rutherford avenue, widening	113,713 98	.....	.....	.....	113,713 98	43,324 51	70,389 47
Temporary Loans	.....	.....	6,000,000 00	.....	6,000,000 00	6,000,000 00	
Water Department	.....	2,605,922 83	.....	.....	2,605,922 83	2,605,922 83	
Department Expenses $543,747.20							
Interest 360,815.00							
Refunded Rates 1,086.56							
Metropolitan Water Assessment 1,700,274.07							
Extension of Mains, etc	284,512 15	.....	.....	.....	284,512 15	260,784 81	23,727 34
County of Suffolk:							
Penal Institutions Department:							
New House of Correction	108,073 59	.....	.....	.....	108,073 59	85,278 63	22,794 96
House of Correction, Deer Island:							
Machinery and materials for manufacturing	48,691 29	42,651 02	.....	.....	91,342 31	54,166 95	37,175 36
	$3,466,988 39	$4,528,414 58	$13,189,500 00	$389,008 66	$21,573,911 63	$19,351,631 80	$2,268,460 96
	Less to be provided for						46,181 13
							$2,222,279 83

RECAPITULATION.

	Balances from 1903–1904, and Transfers.	Revenue received during 1904–1905.	Loans issued in 1904–1905.	Appropriations, 1904–1905, and Transfers.	Total Credits.	Expenditures for 1904–1905.	Balances to 1905–1906.	Balances remaining in Treasury.
Regular Department Appropriations.....	$147,273 49	$236,230 22	.....	$20,085,987 34	$20,469,491 05	$20,346,528 80	$29,166 71	$93,795 54
Loan, Revenue, and Special Appropriations.....	3,466,988 39	4,528,414 58	$13,189,500 00	389,008 66	21,573,911 63	19,351,631 80	2,268,460 96	
	$3,614,261 88	$4,764,644 80	*$13,189,500 00	$20,474,996 00	$42,043,402 68	$39,698,160 60	$2,297,627 67	$93,795 54
	Less to be provided for.....						46,181 13	
							$2,251,446 54	

*$6,000,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1904-1905.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1904–1905, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 46.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Boston Pneumatic Transit Co.	.....	$665 00	.....	$665 00
Building Department	.....	212 51	.....	212 51
Cemetery Department	$25,000 00	24,195 32	.....	24,195 32
City Clerk Department	6,400 00	9,020 95	.....	9,020 95
City Council, Incidental Expenses	.....	2 89	.....	2 89
City Messenger Department	.....	9 64	.....	9 64
Clerk of Committees Dept.	.....	448 75	.....	448 75
Collecting Bank Tax	5,000 00	4,943 90	.....	4,943 90
Collecting Department	25,000 00	28,254 99	.....	28,254 99
Conscience Fund	.....	5 00	.....	5 00
Election Department	.....	26 88	.....	26 88
Fire Department	2,000 00	1,714 74	.....	1,714 74
Hay Scales	.....	47 32	.....	47 32
Health Department	5,700 00	13,535 72	.....	13,535 72
Hospital Department	55,150 00	57,392 66	.....	57,392 66
Children's Institutions Dept.	200 00	138 11	.....	138 11
Insane Hospital Department	81,500 00	85,554 35	.....	85,554 35
Pauper Institutions Dept.	4,000 00	4,980 94	.....	4,980 94
Steamer "J. Putnam Bradlee"	.....	2,957 00	.....	2,957 00
Interest	150,000 00	179,349 92	.....	179,349 92
Lamp Department	900 00	1,068 96	.....	1,068 96
Library Department	5,000 00	5,273 71	.....	5,273 71
Liquor Licenses, City's proportion	1,050,000 00	1,093,095 48	$46,363 12	1,046,732 36
Market Department	400 00	218 91	.....	218 91
Overseeing of the Poor Dept.	13,700 00	17,079 09	.....	17,079 09
Park Department	2,000 00	2,484 45	.....	2,484 45
Pedlers	.....	2,500 00	.....	2,500 00
Police Department	24,000 00	24,745 18	.....	24,745 18
Premium on Temporary Loan	.....	219 50	.....	219 50
Public Buildings Department:				
Armories	10,500 00	12,100 00	.....	12,100 00
Miscellaneous	.....	2,058 60	.....	2,058 60
Registry Department	400 00	422 00	.....	422 00
Rents	125,000 00	116,905 50	.....	116,905 50
Soldiers' Relief Department	137,898 00	140,405 72	.....	140,405 72
Street Department:				
Bridge Division	1,000 00	177 68	.....	177 68
Cambridge Bridges Division	400 00	405 30	.....	405 30
Amounts carried forward	$1,731,148 00	$1,832,616 67	$46,363 12	$1,786,253 55

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward....	$1,731,148 00	$1,832,616 67	$46,363 12	$1,786,253 55
Street Department. — *Cont'd.*				
Ferry Division.....	142,000 00	175,548 95	.....	175,548 95
Paving Division.....	7,500 00	27,466 20	.....	27,466 20
Sanitary Division.....	13,700 00	16,440 41	.....	16,440 41
Sewer Division.....	87,500 00	91,970 29	.....	91,970 29
Street Cleaning Division.....	2,000 00	1,120 00	.....	1,120 00
Watering Division.....	.....	17 17	17 17	.....
Taxes:				
Outstanding prior to Feb. 1, 1904:	.....	2,259,745 93	* 23,945 69	2,235,800 24
1904.....	18,651,973 17	16,155,301 74	.....	16,155,301 74
City Bank Tax.....	.....	181,143 31	.....	181,143 31
Corporation and Bank Taxes received from Commonwealth of Massachusetts...	950,000 00	964,388 34	45,444 48	918,943 86
Street Railway Tax.....	360,000 00	363,709 51	.....	363,709 51
Excise Tax, Street Railways (Chap. 500, Acts of 1897)...	.....	65,855 88	.....	65,855 88
Excise Tax, Street Railways (Chap. 578, Acts of 1898)...	.....	882 35	.....	882 35
Town of Brookline.....	.....	25 84	.....	25 84
Treasury Department.....	.....	11 11	.....	11 11
Weights and Measures Dept...	5,000 00	5,034 31	.....	5,034 31
	$21,950,821 17	$22,141,278 01	$115,770 46	$22,025,507 55
County of Suffolk.....	150,000 00	181,585 26	1,806 66	179,778 60
	$22,100,821 17	$22,322,863 27	$117,577 12	$22,205,286 15
Balances of appropriations, 1904–1905, remaining in Treasury.....	.....	93,795 54	.....	93,795 54
	$22,100,821 17	$22,416,658 81	$117,577 12	$22,299,081 69

Actual Income, including Taxes	$22,299,081 69
Estimated Income, including Taxes	22,100,821 17
Excess of Actual Income, including Taxes . . .	$198,260 52
Amount transferred to Appropriations	198,260 52

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	$44,000 00	$54,557 06	$2,758 60	$51,798 46
Cash on hand Feb. 1, 1904.....	42,944 01	42,944 01	.....	42,944 01
	$86,944 01	$97,501 07	$2,758 60	$94,742 47

Actual Income	$94,742 47
Estimated Income	86,944 01
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$7,798 46

* Includes $45.73 refunded Street Watering Assessment.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1904-1905.

Bath Department.

Use of bathing suits, towels, etc.,		$8,475 37	
Repairs, Training ship "Enterprise,"		75 00	
Electric lighting, Training ship "Enterprise,"		30 00	
			$8,580 37

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,			1,200,000 00

Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,			665 00

Building Department.

Plumbers' and gas-fitters' licenses,		$179 00	
Securing unsafe buildings,		33 51	
			212 51

Cemetery Department.

Bennington-street Cemetery,		$388 00	
Bunker Hill Cemetery,		5 00	
Central Burial Ground,		16 80	
Copp's Hill,		12 00	
Dorchester North Burial Ground:			
Fees,	$518 35		
Interest on Trust Funds,	43 57		
		561 92	
Dorchester North Burial Ground Trust Fund:			
Receipts for the perpetual care of lots,		232 50	
Carried forward,		$1,216 22	$1,209,457 88

Brought forward,		$1,216 22	$1,209,457 88
Dorchester South Cemetery:			
Fees,	$137 30		
Interest on Trust Funds,	23 50		
		160 80	
Eustis-street Cemetery,		5 00	
Evergreen Cemetery:			
Sale of lots and graves,	$1,289 00		
Fees,	1,219 10		
Interest on Trust Funds,	332 31		
		2,840 41	
Evergreen Cemetery Trust Fund:			
Receipts for perpetual care of lots,		700 50	
Granary Burial Ground,		18 00	
Mount Hope Cemetery:			
Sale of lots and graves,	$10,120 75		
Fees,	10,273 02		
Interest on Trust Funds,	3,003 38		
Sale of old building,	115 00		
		23,512 15	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		4,003 50	
Investment matured,		1,000 00	
Phipps-street Burial Ground,		73 00	
Westerly Burial Ground:			
Interest on Trust Fund,	$66 48		
Fees,	5 00		
		71 48	
Westerly Burial Ground Trust Fund:			
Bequest of Robert Charles Billings,		5,000 00	
			38,601 06

City Clerk Department.

Recording mortgages of personal property, etc.,	$7,047 95	
Amusement licenses,	1,973 00	
		9,020 95

City Council.

Incidental expenses:	
Commission on telephone station,	2 89

City Debt.

Amount obtained on city certificates issued this year for loans authorized at different times for various objects,	7,189,500 00

City Messenger Department.

Sale of old paper,	9 64

Clerk of Committees Department.

Sale of minors' license badges,	448 75

Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,	4,943 90
Carried forward,	$8,451,985 07

Brought forward,			$8,451,985 07
Collecting Department.			
Fees on overdue taxes and assessments,			28,254 99
Conscience Fund,			5 00
Duplicates and Overpayments.			
On taxes, etc.,			237 60
Election Department.			
Sale of old paper,			26 88
Fire Department.			
Heating Dover-street bath-house,		$6,295 38	
Licenses to sell fireworks and powder,		1,094 00	
Sales of old material, etc.,		464 46	
Damage to property,		116 28	
Rents,		40 00	
			8,010 12
John Foster Trust Fund.			
Interest on bank deposit,			52 61
Franklin Fund.			
Interest on bank deposit,			10,212 03
Hay-Scales.			
Fees received from:			
North scales,			47 32
Health Department.			
Board and care of contagious cases:			
Commonwealth of Massachusetts,	$6,132 02		
Sundry parties,	210 20		
		$6,342 22	
Abatement of nuisances,		171 72	
Milkmen's licenses,		752 50	
QUARANTINE.			
For the regular quarantine fees of Port Physicians, boarding and inspecting vessels from foreign ports, etc.,		6,441 00	
			13,707 44
Highways, Making of.			
From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	$1,026 46		
Interest on do.,	513 03		
		$1,539 49	
Carried forward,		$1,539 49	$8,512,539 06

Brought forward,		$1,539 49	$8,512,539 06
Sewer assessments, Chapter 402, Acts of 1892,	$19,508 36		
Interest on do.,	8,510 34		
		28,018 70	
Street construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$176 10		
Interest on do.,	88 05		
		264 15	
Aberdeen street,	$872 77		
Interest on do.,	216 34		
		1,089 11	
Albany and Northampton streets,		200 00	
Alexander street,	$60 60		
Interest on do.,	60 78		
		121 38	
Amory street,	$365 53		
Interest on do.,	24 19		
		389 72	
Andrews street,	$34 23		
Interest on do.,	19 01		
		53 24	
Angell street,	$613 42		
Interest on do.,	181 44		
		794 86	
Annabel street,	$111 12		
Interest on do.,	39 62		
		150 74	
Ashley street,	$248 39		
Interest on do.,	111 12		
		359 51	
Astor street,	$131 82		
Interest on do.,	39 24		
		171 06	
Athelwold street,	$318 64		
Interest on do.,	51 49		
		370 13	
Atherstone street,	$68 63		
Interest on do.,	49 16		
		117 79	
Barrington street,	$388 50		
Interest on do.,	102 23		
		490 73	
Barry street,	$2,232 05		
Interest on do.,	244 09		
		2,476 14	
Batavia street,	$75 74		
Interest on do.,	37 88		
		113 62	
Belmore terrace,	$373 72		
Interest on do.,	41 57		
		415 29	
Belvidere street,	$19 72		
Interest on do.,	16 60		
		36 32	
Berkeley street,	$415 03		
Interest on do.,	37		
		415 40	
Carried forward,		$37,587 38	$8,512,539 06

Brought forward,		$37,587 38	$8,512,539 06
Bernard street,	$867 90		
Interest on do.,	155 04		
		1,022 94	
Bloomfield street,	$345 66		
Interest on do.,	135 87		
		481 53	
Boston street,	$84 53		
Interest on do.,	23 37		
		107 90	
Brackett street,		552 16	
Brighton avenue,	$1,824 00		
Interest on do.,	100 00		
		1,924 00	
Burt street,	$1,582 08		
Interest on do.,	136 82		
		1,718 90	
Callender street,	$948 87		
Interest on do.,	215 82		
		1,164 69	
Cambridge street,	$489 26		
Interest on do.,	206 94		
		696 20	
Cardington street,	$8 66		
Interest on do.,	9 49		
		18 15	
Carlos street,	$85 52		
Interest on do.,	47 50		
		133 02	
Carlow street,	$173 19		
Interest on do.,	26 31		
		199 50	
Carter street,		20 00	
Chamberlain street,	$145 94		
Interest on do.,	89 78		
		235 72	
Chamblet street,	$47 06		
Interest on do.,	26 14		
		73 20	
Charlestown street,	$33,380 05		
Interest on do.,	1,188 63		
		34,568 68	
Chester street,	$147 95		
Interest on do.,	82 20		
		230 15	
Chiswick road,	$124 29		
Interest on do.,	75 88		
		200 17	
Clinton street,		36,584 70	
Congreve street,	$550 77		
Interest on do.,	240 28		
		791 05	
Conrad street,	$338 28		
Interest on do.,	26 12		
		364 40	
Corinth street,	$120 30		
Interest on do.,	86 80		
		207 10	
Custer street,	$325 27		
Interest on do.,	115 90		
		441 17	
Carried forward,		$119,322 71	$8,512,539 06

Brought forward,		$119,322 71	$8,512,539 06
Dakota street,		728 35	
Devon street,	$809 02		
Interest on do.,	291 77		
		1,100 79	
Dixfield street,	$74 04		
Interest on do.,	42 82		
		116 86	
Draper street,	$2,528 42		
Interest on do.,	138 59		
		2,667 01	
Dresden street,	$323 46		
Interest on do.,	66 15		
		389 61	
Dunford street,	$333 76		
Interest on do.,	41 84		
		375 60	
Echo street,	$162 79		
Interest on do.,	13 81		
		176 60	
Edison green,	$210 93		
Interest on do.,	131 08		
		342 01	
Edwin street,	$526 15		
Interest on do.,	153 61		
		679 76	
Elizabeth street,	$792 20		
Interest on do.,	49 12		
		841 32	
Ellet street,	$170 69		
Interest on do.,	34 74		
		205 43	
Esmond street,	$1,238 43		
Interest on do.,	170 06		
		1,408 49	
Fairfax street,	$205 80		
Interest on do.,	42 77		
		248 57	
Fairmount street,	$522 01		
Interest on do.,	261 41		
		783 42	
Fayston street,	$153 00		
Interest on do.,	07		
		153 07	
Fenelon street,	$298 45		
Interest on do.,	37 04		
		335 49	
Florida street,	$123 67		
Interest on do.,	68 08		
		191 75	
Forest Hills street,	$1,412 55		
Interest on do.,	189 56		
		1,602 11	
Fowler street,	$749 03		
Interest on do.,	206 80		
		955 83	
Francis street,	$936 51		
Interest on do.,	658 67		
		1,595 18	
Carried forward,		$134,219 96	$8,512,539 06

Brought forward,		$134,219 96	$8,512,539 06
Fullerton street,	$39 82		
Interest on do.	22 12		
		61 94	
Gaylord street,	$30 52		
Interest on do.,	16 96		
		47 48	
Geneva avenue,	$246 08		
Interest on do.,	65 62		
		311 70	
Gibson street,		187 29	
Greenbrier street,	$76 14		
Interest on do.,	19 40		
		95 54	
Hancock street,	$2,393 11		
Interest on do.,	188 37		
		2,581 48	
Harold street,	$108 18		
Interest on do.,	47 61		
		155 79	
Hewins street,	$2,233 35		
Interest on do.,	56 94		
		2,290 29	
Homes avenue,	$561 01		
Interest on do.,	66 29		
		627 30	
Hubbard street,	$197 07		
Interest on do.,	47 27		
		244 34	
Idaho street,	$76 59		
Interest on do.,	42 55		
		119 14	
Ivy street,	$545 86		
Interest on do.,	272 94		
		818 80	
Josephine street,	$188 80		
Interest on do.,	94 41		
		283 21	
Lauriat avenue,	$865 98		
Interest on do.,	156 50		
		1,022 48	
Leeds street,	$15 55		
Interest on do.,	14 61		
		30 16	
Leedsville street,	$290 14		
Interest on do.,	59 85		
		349 99	
Leonard street,	$7 61		
Interest on do.,	8 31		
		15 92	
Leroy street,	$408 40		
Interest on do.,	99 65		
		508 05	
Lonsdale street,	$517 93		
Interest on do.,	224 54		
		742 47	
Malvern street,	$191 60		
Interest on do.,	172 12		
		363 72	
Carried forward,		$145,077 05	$8,512,539 06

Brought forward,		$145,077 05	$8,512,539 06
Maryland street,	$107 16		
Interest on do.,	79 20		
		186 36	
Mellen street,	$275 53		
Interest on do.,	72 03		
		347 56	
Merlin street,	$70 09		
Interest on do.,	38 94		
		109 03	
Middleton street,	$571 55		
Interest on do.,	64 18		
		635 73	
Milk street,	$10 53		
Interest on do.,	5 75		
		16 28	
Millet street,	$295 70		
Interest on do.,	25 72		
		321 42	
Miner street		750 00	
Montague street,	$68 48		
Interest on do.,	55 41		
		123 89	
Morrill street,	$433 79		
Interest on do.,	21		
		434 00	
Morse street,	$48 15		
Interest on do.,	4 90		
		53 05	
Moseley street,	$924 73		
Interest on do.,	1 94		
		926 67	
Mountfort street,	$82 90		
Interest on do.,	41 47		
		124 37	
Newburg street,	$671 02		
Interest on do.,	345 98		
		1,017 00	
Newbury street,	$29 53		
Interest on do.,	14 77		
		44 30	
Newland street,	$610 39		
Interest on do.,	2 79		
		613 18	
Nightingale street,	$629 21		
Interest on do.,	214 53		
		843 74	
Normandy street.	$238 00		
Interest on do.,	15 27		
		253 27	
North Harvard street,	$1,539 81		
Interest on do.,	415 96		
		1,955 77	
Norway street,	$112 89		
Interest on do.,	28 66		
		141 55	
Nottingham street,	$418 76		
Interest on do.,	148 05		
		566 81	
Carried forward,		$154,541 03	$8,512,539 06

Brought forward,		$154,541 03	$8,512,539 06
Oakley street,	$192 02		
Interest on do.,	104 70		
		296 72	
Oak Square avenue,		229 95	
Oakview terrace,	$790 02		
Interest on do.,	137 93		
		927 95	
Oakwood street,		150 40	
Orkney road,	$295 44		
Interest on do.,	249 96		
		545 40	
Perkins street,	$65 52		
Interest on do.,	46 46		
		111 98	
Peterborough street,	$680 10		
Interest on do.,	50 16		
		730 26	
Peverell street,	$2,132 92		
Interest on do.,	131 19		
		2,264 11	
Province court,	$2 11		
Interest on do.,	1 97		
		4 08	
Robinwood avenue,	$431 26		
Interest on do.,	3 80		
		435 06	
Rockford street,	$39 40		
Interest on do.,	39 52		
		78 92	
Roland street,		290 37	
Rosseter street,	$284 59		
Interest on do.,	88 69		
		373 28	
Rozella street,		180 00	
Seaborn street,	$109 24		
Interest on do.,	95 53		
		204 77	
Shafter street,	$427 39		
Interest on do.,	42 80		
		470 19	
Shepton street,	$268 38		
Interest on do.,	106 63		
		375 01	
Shirley street,	$792 62		
Interest on do.,	124 51		
		917 13	
Snow street,		157 18	
South street,		736 16	
Spencer street,	$796 59		
Interest on do.,	133 04		
		929 63	
Stanley street,	$124 07		
Interest on do.,	8 20		
		132 27	
St. Alphonsus street,	$193 36		
Interest on do.,	107 43		
		300 79	
St. Germain street,	$68 95		
Interest on do.,	34 50		
		103 45	
Carried forward,		$165,486 09	$8,512,539 06

Brought forward,		$165,486 09	$8,512,539 06
St. Stephen street,	$26 03		
Interest on do.,	18 28		
		44 31	
Storer street,	$10 37		
Interest on do.,	11 18		
		21 55	
Stratford street,	$692 59		
Interest on do.,	71 06		
		763 65	
Telford street,	$909 57		
Interest on do.,	5 32		
		914 89	
Templeton street,	$414 09		
Interest on do.,	237 82		
		651 91	
Thane street,	$16 17		
Interest on do.,	17 96		
		34 13	
Tonawanda street,	$1,958 32		
Interest on do.,	313 61		
		2,271 93	
Torrey street,		1,220 07	
Tremont street,	$1,097 74		
Interest on do.,	104 56		
		1,202 30	
Turner street,	$1,971 39		
Interest on do.,	123 37		
		2,094 76	
Van Winkle street,	$50 56		
Interest on do.,	56 11		
		106 67	
Vinson street,	$666 05		
Interest on do.,	34		
		666 39	
Wainwright street,	$115 23		
Interest on do.,	73 12		
		188 35	
Waldeck street,	$518 29		
Interest on do.,	149 08		
		667 37	
Warner street,	$424 14		
Interest on do.,	158 51		
		582 65	
Waterlow street,	$169 95		
Interest on do.,	41 14		
		211 09	
Wensley street,	$243 54		
Interest on do.,	114 78		
		358 32	
Westbourne street,	$816 02		
Interest on do.,	62 84		
		878 86	
West Selden street,		1,684 12	
West Tremlett street,	$732 43		
Interest on do.,	5 22		
		737 65	
Windermere road,		1,309 11	
Wolcott street,	$184 84		
Interest on do.,	59 30		
		244 14	
Carried forward,		$182,340 31	$8,512,539 06

Brought forward,		$182,340 31	$8,512,539 06
Woodcliff street,	$183 17		
Interest on do.,	36 86		
		220 03	
Woodlawn street,	$911 87		
Interest on do.,	504 90		
		1,416 77	
Wordsworth street,	$634 84		
Interest on do.,	100 55		
		735 39	
Public alley No. 101,	$53 13		
Interest on do.,	3 89		
		57 02	
Public alley No. 102,	$25 32		
Interest on do.,	14 07		
		39 39	
Public alley No. 401,	$404 95		
Interest on do.,	64 50		
		469 45	
Public alley No. 402,	$225 63		
Interest on do.,	67 17		
		292 80	
Public alley No. 403,	$118 65		
Interest on do.,	37 03		
		155 68	
Public alley No. 404,	$67 96		
Interest on do.,	37 73		
		105 69	
Public alley No. 405,		90 00	
Public alley No. 414,	$80 49		
Interest on do.,	20 78		
		101 27	
Public alley No. 415,	$90 74		
Interest on do.,	9 58		
		100 32	
Public alley No. 416,	$77 42		
Interest on do.,	31 78		
		109 20	
Public alley No. 417,	$7 21		
Interest on do.,	7 59		
		14 80	
Public alley No. 418,	$0 52		
Interest on do.,	·29		
		81	
Public alley No. 419,	$9 58		
Interest on do.,	5 31		
		14 89	
Public alley No. 420,	$0 76		
Interest on do.,	50		
		1 26	
Public alley No. 422,	$637 19		
Interest on do.,	05		
		637 24	
Public alley No. 423,	$946 96		
Interest on do.,	10		
		947 06	
Public alley No. 424,	$69 90		
Interest on do.,	7 48		
		77 38	
Carried forward,		$187,926 76	$8,512,539 06

Brought forward,		$187,926 76	$8,512,539 06
Public alley No. 426,	$6 29		
Interest on do.,	4 53		
		10 82	
Public alley No. 427,	$29 77		
Interest on do.,	6 25		
		36 02	
Public alley No. 428,	$2 78		
Interest on do.,	2 00		
		4 78	
Public alley No. 429,	$29 77		
Interest on do.,	2 84		
		32 61	
Public alley No. 430,	$42 88		
Interest on do.,	10 52		
		53 40	
Public alley No. 431,	$10 12		
Interest on do.,	5 63		
		15 75	
Public alley No. 432,	$12 92		
Interest on do.,	10 30		
		23 22	
Public alley No. 433,	$19 24		
Interest on do.,	3 79		
		23 03	
Public alley No. 434,	$65 39		
Interest on do.,	40 23		
		105 62	
Public alley No. 435,	$1 82		
Interest on do.,	1 84		
		3 66	
Public alley No. 436,	$27 88		
Interest on do.,	6 95		
		34 83	
Public alley No. 437,	$18 19		
Interest on do.,	13 39		
		31 58	
Public alley No. 438,	$149 65		
Interest on do.,	12 80		
		162 45	
Public alley No. 439,	$36 13		
Interest on do.,	11 36		
		47 49	
Public alley No. 440,	$11 26		
Interest on do.,	12 04		
		23 30	
Public alley No. 442,	$218 85		
Interest on do.,	45 70		
		264 55	
Public alley No. 443,	$100 63		
Interest on do.,	12 17		
		112 80	
Public alley No. 444,		934 15	
Public alley No. 701,	$124 05		
Interest on do.,	78 28		
		202 33	
Public alley No. 703,	$58 10		
Interest on do.,	2 66		
		60 76	
Carried forward,		$190,109 91	$8,512,539 06

Brought forward,		$190,109 91	$8,512,539 06
Public alley No. 706,	$91 92		
Interest on do.,	7 96		
		99 88	
Public alley No. 901,	$1,307 36		
Interest on do.,	1 34		
		1,308 70	
Public alley No. 2001,	$25 97		
Interest on do.,	14 44		
		40 41	
			191,558 90

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	$842 00		
Interest on do.,	271 24		
		$1,113 24	
COLUMBUS AVENUE.			
Construction assessments,	$2,581 73		
Interest on do.,	1,833 75		
		4,415 48	
COMMONWEALTH AVENUE.			
Construction assessments,	$89 72		
Interest on do.,	61 00		
		150 72	
HUNTINGTON AVENUE.			
Construction assessments,	$16,265 20		
Interest on do.,	1,337 53		
		17,602 73	
			23,282 17

Hospital Department.

From Superintendent, for board and care of patients,	$52,516 65	
Interest on trust funds,	1,991 50	
Commonwealth of Massachusetts, and cities and towns, contagious diseases,	4,741 14	
Sale of old material,	134 87	
Martha Howard Thurston Carter fund, Income,	80 00	
Gift of Eng Fun,	3 00	
"Lamont G. Burnham Ward," bequest of Lamont G. Burnham,	153,750 00	
Interest on do.,	273 05	
		213,490 21

Hyde Bequest.

Interest,		80 00

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Parental School,	$18 35	
House of Reformation, Rainsford Island,	119 76	
Sawyer Marcella-street Home Fund, income,	92 70	
Sawyer Marcella-street Home Fund,	10 66	
		241 47
Carried forward,		$8,941,191 81

Brought forward,		$8,941,191 81
Insane Hospital Department.		
Boston Insane Hospital,	$85,053 81	
Insane in State Institutions,	500 54	
		85,554 35
Pauper Institutions Department.		
Boston Almshouse and Hospital, Long Island,	$4,365 55	
Almshouse, Charlestown,	573 14	
Epileptics, etc., care of,	42 25	
		4,980 94
Steamer "J. Putnam Bradlee."		
Sale of,		2,957 00
Interest.		
Received as follows:		
On bank deposits,	$62,485 46	
On overdue taxes,	115,786 65	
On paving assessments,	1,001 01	
On sewer assessments,	76 80	
		179,349 92
Interest Tailings.		
Amount drawn for but not collected,		1,466 25
Lamp Department.		
Rent of shop,	$975 00	
Sale of old material,	93 96	
		1,068 96
Ellen C. Johnson Bequest.		
Balance of bequest for drinking fountain, (*Total bequest, $28,996.72.*)		2,996 72
Library Department.		
Fines,	$4,947 87	
Lost books,	263 01	
Sales of catalogues,	245 84	
Donation of Andrew Carnegie,	100 00	
Sale of old materials,	39 34	
Commission on telephone station,	31 72	
Money found,	8 94	
		5,636 72
Library Department Trust Funds, Income.		
Income,		15,539 78
Liquor Licenses.		
For licenses issued for 1904-1905,		1,441,767 12
Carried forward,		$10,682,509 57

Brought forward,		$10,682,509 57

Market Department.

(See Rents.)		
Weighing fees,		218 91

Mayor.

PUBLIC CELEBRATIONS:		
Income from Foss funds,	$160 00	
Income from Babcock Music Fund,	109 77	
		269 77

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$5,417 69	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	9,305 32	
Occupants of Charity Building,	1,331 30	
Sale of barrels, etc.,	478 56	
Temporary Home,	305 26	
Interest on bank deposits,	124 29	
Aid refunded,	116 67	
		17,079 09

Park Department.

Labor and materials,	$5,149 67	
Rents,	1,461 65	
Sale of shrubs, trees, grass, sheep, etc.,	988 75	
Sale of building,	34 05	
		7,634 12

Pay-roll Tailings.

Amounts drawn to pay employés, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		11,053 71

Pedlers' Licenses.

For the licenses issued by the State,		2,500 00

Phillips Street Fund, Income.

Interest on Trust Funds,		1,200 00

Police Department.

Licenses: Wagons,	$5,259 00	
Pawnbrokers,	3,650 00	
Intelligence offices,	3,425 00	
Billiard saloons, etc.,	2,642 00	
Junk dealers,	2,317 00	
Carriages,	1,603 00	
Dealers in second-hand goods,	1,565 00	
Small loans,	1,450 00	
Carried forward,	$21,911 00	$10,722,465 17

Brought forward,	$21,911 00	$10,722,465 17
Drivers of hackney carriages,	653 50	
Street railway employés,	632 00	
Bowling alleys,	530 00	
Auctioneers,	434 00	
Itinerant musicians,	281 50	
Private detectives,	50 00	
Hand carts,	21 00	
Sales of property,	147 57	
Maps,	81 00	
Commission on telephone station,	3 11	
Carting,	50	
Police services,	6,017 01	
		30,762 19

Police Charitable Fund, Income.

Interest on Trust Funds,		8,400 50

Premium on Loans.

Land and Buildings for Schools, 3½ per cent., 40 years, $1,500,000, at $100.937,	$14,055 00	
Sewerage Works, 3½ per cent., 40 years, $1,000,000, at $100.937,	9,370 00	
Boston Tunnel and Subway, 3½ per cent., 40 years, $950,000, at $100.937,	8,901 50	
Highways, Making of, 3½ per cent., 30 years, $600,000, at $100.937,	5,622 00	
Charles River Basin, 3½ per cent., 40 years, $500,000, at $100.937,	4,685 00	
Street Improvements, 3½ per cent., 20 years, $300,000, at $100.937,	2,811 00	
Cambridge Bridge, 3½ per cent., 40 years, $250,000, at $100.937,	2,342 50	
Separate Systems of Drainage, 3½ per cent., 30 years, $200,000, at $100.937,	1,874 00	
East Boston Tunnel, 3½ per cent., 40 years, $133,000, at $100.937,	1,246 21	
Atlantic-avenue Extension, 3½ per cent., 30 years, $100,000, at $100.937,	937 00	
Institutions, New Boat, 3½ per cent., 20 years, $75,000, at $100.937,	702 75	
Atlantic Avenue, Reconstruction, 3½ per cent., 20 years, $66,000, at $100.937,	618 42	
Shawmut-avenue Bridge, Rebuilding, 3½ per cent., 20 years, $28,000, at $100.937,	262 36	
Insane Hospital Department:		
Furnishing New Buildings, at 3½ per cent., 20 years, $25,000, at $100.937,	234 25	
		53,661 99

Premium on Temporary Loan, 219 50

Printing Department.

Printing,	$140,657 80	
Sales of postage stamps,	11,672 43	
		152,330 23
Carried forward,		$10,967,839 58

Brought forward,			$10,967,839 58

Public Buildings Department.

Rents: Faneuil Hall,	$960 00		
Curtis Hall,	805 00		
Ward-rooms,	196 00		
		$1,961 00	
Sale of horse,		60 00	
Sale of old material,		37 60	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		12,100 00	
			14,158 60

Public Grounds Department.

Work done for G. A. R.,			102 00

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

Rental of subway,	$204,681 85		
Alterations, rental,	11,844 00		
		$216,525 85	
Received from gas companies for expense of relocating mains on account of subway,	$34,930 21		
Alterations,	569 79		
		35,500 00	
		$252,025 85	
East Boston Tunnel:			
Sale of old material,	$55 96		
Sale of plans,	27 00		
Use of rails,	13 87		
		96 83	
Boston Tunnel and Subway:			
Sale of old building,		65 00	
			252,187 68

Registry Department.

Fees for marriage certificates,			422 00

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$53,928 00		
Cellars, etc.,	31,264 00		
		$85,192 00	
Outside stands,		1,800 00	
New Faneuil Hall: Stalls,	$15,196 00		
Cellars,	8,364 00		
		23,560 00	
Total for Market Houses,		$110,552 00	
Rotunda, Quincy Hall,	$2,800 00		
Produce Exchange,	1,800 00		
Carried forward,	$4,600 00	$110,552 00	$11,236,709 86

Brought forward,	$4,600 00	$110,552 00	$11,236,709 86
Rooms, Quincy Hall,	803 50		
Repair-shop and annex,	600 00		
Old State House,	150 00		
Old Franklin School-house,	125 00		
Stable, Charlestown,	75 00		
		6,353 50	
			116,905 50

Reserve Fund.

Costs, etc., from Law Department,			1,043 33

Sale of City Property.

Land, Ritchie street,		$2,144 62	
Land, Miller's Lane or Baker's court,		363 70	
			2,508 32

Schools and School-houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$3,351 58		
Sales of books and supplies,	660 00		
Sales of badges, licensed minors,	613 75		
		$4,625 33	
SCHOOL INSTRUCTORS.			
Dog licenses,	$25,914 60		
Instruction of deaf pupils,	16,970 17		
Tuition of non-resident pupils,	5,870 16		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Refund of overpayment,	200 00		
Unlicensed dogs, fines,	20 00		
		49,510 93	
SCHOOL-HOUSE DEPARTMENT.			
Forfeiture, failure to execute contract,	$200 00		
Sale of furniture,	129 00		
Sale of old material,	91 80		
		420 80	
LAND AND BUILDINGS FOR SCHOOLS.			
Forfeitures, failure to execute contracts,	$7,000 00		
Rents,	2,000 00		
Sale of old buildings:			
Perrin-street lot, $800 00			
Tuckerman lot, 305 00			
	1,105 00		
		10,105 00	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
EASTBURN SCHOOL FUND.			
Income,		1,048 10	
GIBSON SCHOOL FUND.			
Income,		4,072 50	
Carried forward,		$69,962 66	$11,357,167 01

Brought forward,		$69,962 66	$11,357,167 01
HORACE MANN SCHOOL FUND.			
Income,	$114 75		
Interest on bequest of Samuel E. Sawyer,	10 66		
		125 41	
			70,088 07
Sidewalk Assessments Tailings,			2,548 97
Soldiers' Relief Department.			
From the State in reimbursement, in part, of the amount the city has paid in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.			
State aid,	$116,509 68		
Military aid,	17,981 04		
		$134,490 72	
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,		5,915 00	
			140,405 72
South Union Station.			
Betterments,		$69,418 33	
Interest on do.,		1,576 25	
			70,994 58
State Bank Tax.			
Tax of 1904, collected by the city,			489,446 39
Street Department.			
ABOLISHMENT OF GRADE CROSSINGS.			
On account of expense of abolishing grade crossings.			
Austin, Cambridge and Perkins streets:			
Boston & Maine Railroad Co.,	$57,490 96		
Commonwealth of Massachusetts,	30,956 68		
		$88,447 64	
Dorchester avenue:			
Old Colony Railroad Co.,	$27,256 27		
Commonwealth of Massachusetts,	14,676 45		
		41,932 72	
Carried forward,		$130,380 36	$12,130,650 74

Brought forward,		$130,380 36		$12,130,650 74
Blue Hill avenue and Oakland street:				
Commonwealth of Massachusetts,	$20,967 37			
New England Railroad Co.,	19,354 49			
		40,321 86		
Congress street:				
Commonwealth of Massachusetts,	$24,230 93			
New England Railroad Co.,	15,491 91			
		39,722 84		
			$210,425 06	
BRIDGE DIVISION.				
Labor and materials,		$270 04		
Sale of old material,		152 68		
Rents,		25 00		
			447 72	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets:				
From Railroad Company on account of Norfolk-street bridge,		$19,000 00		
Harvard-street bridge,		16,700 00		
			35,700 00	
CHARLESTOWN BRIDGE.				
Rents,			90 99	
SHAWMUT-AVENUE BRIDGE.				
Labor and material,			597 08	
CAMBRIDGE BRIDGES DIVISION.				
Wharfage and rents, etc.,		$381 95		
Damages, North Harvard-street bridge,		23 35		
			405 30	
BROOKLINE-STREET BRIDGE.				
From Boston Elevated Railway Company (Chapter 391, Acts of 1904),			7,500 00	
CAMBRIDGE BRIDGE.				
Rent of building,			2,700 00	
FERRY DIVISION.				
Tolls,		$174,040 40		
Rents,		694 00		
Damages to boat,		650 00		
Automatic machine privileges,		450 00		
Bootblack privileges,		168 00		
Sale of old material,		166 25		
Commissions on telephones,		30 30		
			176,198 95	
Carried forward,			$434,065 10	$12,130,650 74

Brought forward,			$434,065 10	$12,130,650 74
PAVING DIVISION.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$27,449 70		
Repairs of streets,		763 10		
Sale of manure,		16 50		
STREET IMPROVEMENTS.				
For paving between railroad tracks,		31,768 77		
			59,998 07	
SANITARY DIVISION.				
Removing ashes made by steam-engine fires,		$13,466 16		
Dumping-scow privileges,		1,931 67		
Sale of manure,		122 58		
Fort Hill Wharf, rent,		725 00		
Hecht's Wharf, rent,		195 00		
Refunded of amount drawn to purchase horses,		8,014 00		
			24,454 41	
SEWER DIVISION.				
From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$1,800 89		
Entrance fees,		3,828 16		
Labor and materials,		557 69		
Rents,		145 00		
Pumping sewage, amount received from Commonwealth,		86,196 24		
Assessments under Chapter 450, Acts of 1899,	$100,656 72			
Interest on do.,	18,422 62			
		119,079 34		
Sewers between Roslindale and West Roxbury,		60 80		
Sewers, So. Boston,	$11 50			
Interest on do.,	7 57			
		19 07		
Sewers, Westville, Freeman and Charles streets,	$30 00			
Interest on do.,	18 00			
		48 00		
			211,735 19	
STREET-CLEANING DIVISION.				
Removing dirt,		$1,118 00		
Damage to cart,		2 00		
			1,120 00	
WATERING DIVISION.				
For watering private ways,		$72 00		
For watering streets,		17 17		
			89 17	
				731,461 94
Carried forward,				$12,862,112 68

Brought forward,			$12,862,112 68

Street Laying-Out Department.

PUBLIC LANDS.			
Rent, Great Brewster Island,		$117 00	
HYDE PARK AVENUE.			
Sale of old building,		6 00	
			123 00

Taxes.

Taxes of 1904,		$16,155,301 74	
Taxes of 1903, and prior,		2,259,745 93	
From Commonwealth for City's proportion of tax on corporations out of the City,		945,915 49	
From Commonwealth, for City's proportion of tax on banks out of the City,		18,472 85	
Street Railway Tax,		363,709 51	
Bank Tax,		181,143 31	
Excise tax street railways,			
Chapter 500, Acts of 1897,	$65,855 88		
Chapter 578, Acts of 1898,	882 35		
		66,738 23	
			19,991,027 06

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1893, and order of the City Council, approved April 15, 1904,			6,000,000 00

Town of Brookline.

Taxes,			25 84

Treasury Department.

Return premium on surety bond,			11 11

Water Department.

Water rates due:			
For the year 1904 and prior,	$2,235,050 90		
For the year 1905,	153,377 91		
		$2,388,428 81	
Service-pipes, for new water-takers, extending, repairing, etc.,		15,867 53	
Sale of old material,		8,010 25	
Labor, etc.,		6,120 99	
Elevator and stand-pipe connections,		3,771 97	
Shutting off and letting on water,		2,990 50	
Fees on overdue rates,		2,004 89	
Use of West Roxbury Pumping Plant,		776 52	
Board of horse,		312 00	
Difference on cost of service-pipes,		262 25	
Interest on deposits,		192 10	
Use of land,		10 00	
Carried forward,		$2,428,747 81	$38,853,299 69

Brought forward,	$2,428,747 81	$38,853,299 69
COMMONWEALTH OF MASSACHUSETTS.		
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,	16,475 04	2,445,222 85

In addition to above amount, $160,699.98 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,	5,034 31
Total receipts on City account for the year 1904-1905,	$41,303,556 85

CITY INCOME, 1904–1905, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department		$8,580 37						$8,580 37
Board of Commissioners of Sinking-Funds, to pay debt							$1,200,000 00	1,200,000 00
Boston Pneumatic Transit Company,	$665 00							665 00
Building Department	212 51							212 51
Cemetery Department	24,195 32	3,469 24		$9,936 50			1,000 00	38,601 06
City Clerk Department	9,020 95							9,020 95
City Council, Incidental Expenses	2 89							2 89
City Debt, loans issued			$7,189,500 00					7,189,500 00
City Messenger Department	9 64							9 64
Clerk of Committees Department	448 75							448 75
Collecting Bank Tax	4,943 90							4,943 90
Collecting Department	28,254 99							28,254 99
Conscience Fund	5 00							5 00
Duplicates and Overpayments							237 60	237 60
Election Department	26 88							26 88
Fire Department	1,714 74	6,295 38						8,010 12
John Foster Trust Fund					$52 61			52 61
Franklin Fund					10,212 03			10,212 03
Hay Scales	47 32							47 32
Health Department	13,535 72	171 72						13,707 44
Highways, Making of			†181,936 70				9,622 20	191,558 90
Blue Hill and other avenues						$21,782 17	1,500 00	23,282 17
Hospital Department	57,392 66	1,994 50		153,750 00	353 05			213,490 21
Hyde Bequest					80 00			80 00
Children's Institutions Department	138 11			10 66	92 70			241 47
Insane Hospital Department	85,554 35							85,554 35
Pauper Institutions Department	4,980 94							4,980 94
Steamer "J. Putnam Bradlee"	2,957 00							2,957 00
Interest	179,349 92							179,349 92
Interest Tailings							1,466 25	1,466 25
Ellen C. Johnson Bequest				2,996 72				2,996 72

Lamp Department	1,068 96							1,068 96
Library Department	5,273 71	363 01			15,539 78			21,176 50
Liquor Licenses	1,046,732 36						395,034 76	1,441,767 12
Market Department	218 91							218 91
Public Celebrations		269 77						269 77
Overseeing of the Poor Department	17,079 09							17,079 09
Park Department	2,484 45	5,149 67						7,634 12
Pay-roll Tailings							11,053 71	11,053 71
Pedlers' Licenses	2,500 00							2,500 00
Phillips Street Fund, Income					1,200 00			1,200 00
Police Department	24,745 18	6,017 01						30,762 19
Police Charitable Fund, Income					8,400 50			8,400 50
Premium on Loans						53,661 99		53,661 99
Premium on Temporary Loan	219 50							219 50
Printing Department		152,330 23						152,330 23
Public Buildings Department	14,158 60							14,158 60
Public Grounds Department		102 00						102 00
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			205,305 00			46,882 68		252,187 68
Registry Department	422 00							422 00
Rents	116,905 50							116,905 50
Reserve Fund		1,043 33						1,043 33
Sale of City Property			2,508 32					2,508 32
Schools and School-houses	51,798 46			10 66	5,415 35	10,105 00	2,758 60	70,088 07
Soldiers' Relief Department	140,405 72							140,405 72
South Union Station						60,841 29	10,153 29	70,994 58
State Bank Tax							489,446 39	489,446 39
Sidewalk Assessments Tailings							2,548 97	2,548 97
Street Department:								
Abolishment of Grade Crossings			210,425 06					210,425 06
Bridge Division	177 68	270 04	36,297 08					36,744 80
Cambridge Bridges Division	405 30		7,500 00			2,790 99		10,696 29
Ferry Division	175,548 95	650 00						176,198 95
Paving Division	27,466 20	763 10	31,768 77					59,998 07
Sanitary Division	16,440 41	8,014 00						24,454 41
Sewer Division	91,970 29	557 69				119,207 21		211,735 19
Street Cleaning Division	1,120 00							1,120 00
Watering Division		72 00					17 17	89 17
Carried forward	$2,150,597 86	$196,113 06	$7,865,240 93	$166,704 54	$43,346 02	$315,271 33	$2,124,838 94	$12,862,112 68

CITY INCOME, 1904-1905, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$2,150,597 86	$196,113 06	$7,865,240 93	$166,704 54	$43,346 02	$315,271 33	$2,124,838 94	$12,862,112 68
Street Laying-Out Department	.....	.....	.....	.....	.....	123 00	.....	123 00
Taxes	19,921,636 89	.....	.....	.....	.....	.....	69,390 17	19,991,027 06
Temporary Loan	.....	.....	.....	.....	.....	.....	6,000,000 00	6,000,000 00
Town of Brookline tax	25 84	.....	.....	.....	.....	.....	.....	25 84
Treasury Department	11 11	.....	.....	.....	.....	.....	.....	11 11
Water Department	.....	2,445,222 85	.....	.....	.....	.....	.....	2,445,222 85
Weights and Measures Department	5,034 31	.....	.....	.....	.....	.....	.....	5.034 31
Total City Income	$22,077,306 01	$2,641,335 91	$7,865,240 93	$166,704 54	$43,346 02	$315,394 33	$8,194,229 11	$41,303,556 85

*Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,991.50, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.
† Held under protest, $4,118.74.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1904, and ending with the last day of January, 1905.

Assessing Department.

Principal Assessors:

George A. Comins, Chairman,		$4,500 00
Charles E. Folsom, Secretary,		4,200 00
John J. Murphy,		4,000 00
Edward B. Daily,		4,000 00
Samuel Hichborn,		4,000 00
John H. Donovan,		4,000 00
James Buckner,		4,000 00
Frederick L. Smith,		4,000 00
Frederick H. Temple,		4,000 00
		$36,700 00

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, J. Harris Aubin, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, Charles O. Burrill, Edward P. Butler, John C. Cook, William A. Creney, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Terence F. Feely, Benjamin M. Fiske, James P. Fox, John H. Giblin, William N. Goodwin, John H. Griggs, John E. Heslan, Richard F. Hogan, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Philip O'Brien, Frederick F. O'Doherty, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, John J. Tague, Charles A. Tilden, George W. Warren — 43 persons, each at $975,	$41,925 00	
David Greer,	923 88	
Dennis F. Brennan,	20 00	
		42,868 88
Carried forward,		$79,568 88

Brought forward,		$79,568 88	
Second Assistant Assessors:			
Frederick A. H. Bennett, Edward F. Blake, Michael C. Broughal, James E. Brown, Louis Burkhardt, Harry C. Byrne, Patrick D. Callahan, Patrick F. Carley, George W. Crocker, John J. Devlin, William Doonan, James F. Dowling, Clinton P. Duryea, Daniel J. Falvey, William M. Farrington, John P. Geishecker, Warren B. Hadley, William E. Harvey, John H. Hout, Albert W. Huebener, William M. Humphrey, Daniel Macdonald, John S. McDonough, James McNulty, Thomas F. Meleady, Walter E. Merriam, Lucian J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Saverio R. Romano, Walter L. Sears, Thomas Sexton, Frederick F. Smith, John J. Sullivan, Timothy H. Sullivan, William H. Swift, Francis J. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Simon C. Weil, Hyman Weinberg, Alfred L. Whitney — 44 persons, each at $318,		13,992 00	
Clerk hire: Office and Street,		79,832 00	
Total for Salaries of Assessors and Clerks,		$173,392 88	
Stationery,		2,776 11	
Printing,		1,586 86	
Services of interpreters,		817 80	
Travelling expenses of Assistant Assessors,		659 00	
Advertising,		646 52	
A. C. Thomas, furnishing stock valuations,		400 00	
Telephone service,		141 63	
Office expenses,		59 17	
			$180,479 97

$100 of this amount drawn for but not paid.

Auditing Department.

Salaries:			
James H. Dodge, City Auditor, to November 23, 1904, inclusive,	$5,387 71		
J. Alfred Mitchell, City Auditor, from November 24, 1904,	612 29		
Assistant City Auditor, clerk-hire and messenger,	33,383 65		
		$39,383 65	
Stationery, books and postage,		1,390 66	
Printing,		287 45	
Telephone service,		150 00	
Premium on surety bond of City Auditor,		112 50	
Delivering reports,		11 50	
		$41,335 76	
Carried forward,		$41,335 76	$180,479 97

Brought forward,			$41,335 76	$180,479 97
CIVIL SERVICE DIVISION.				
Deputy Auditor in charge,	$2,000 00			
Clerk-hire,	1,200 00			
		$3,200 00		
Stationery,		111 95		
Telephone service,		106 00		
			3,417 95	
				44,753 71

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,				495,516 23

Bath Department.

General expenses:				
Salaries to January 26, 1905, inclusive:				
Charles F. Morse, Secretary, to June 30, 1904, inclusive,		$1,054 90		
Joseph P. O'Brien, Superintendent, from June 16, 1904,		1,258 46		
Employés,		758 00		
			$3,071 36	
Travelling expenses,			656 00	
Horse-keeping,			496 88	
Printing,			428 97	
Telephone service,			337 27	
Stationery,			309 86	
Examination of accounts,			269 60	
Furniture and office expenses,			102 68	
			$5,672 62	
Bath-houses and beaches:				
Employés,		$75,346 40		
Furnishings and small supplies,		8,256 92		
Heating Dover-street bath-house,		6,295 38		
Repairs and improvements,		4,993 11		
Bathing suits,		1,727 78		
Cartage,		1,711 75		
Rents,		1,450 00		
Electric lighting,		1,416 89		
Use of tow-boats,		620 00		
Fuel,		309 15		
Ice,		289 93		
Medical supplies,		160 74		
			102,578 05	
Urinals:				
Employés,		$10,520 44		
Repairs,		1,455 63		
Furniture and small supplies,		572 39		
Electric lighting,		335 13		
Fuel,		192 33		
Water,		92 70		
Travelling expenses,		60 00		
Gas,		45 81		
Carried forward,		$13,274 43	$108,250 67	$720,749 91

Brought forward,	$13,274 43	$108,250 67	$720,749 91
Convenience station, Merrimac and Causeway streets,	1,900 00		
		15,174 43	
Gymnasia:			
Employés,	$27,645 63		
Fuel,	3,255 17		
Furnishings and small supplies,	2,721 45		
Electric lighting,	2,317 22		
Repairs,	1,594 90		
Medical services and supplies,	1,117 90		
Gas,	874 34		
Rent,	500 00		
Cartage,	86 00		
		40,112 61	
		$163,537 71	

BATH-HOUSE, CABOT STREET.

Continuation of payments.

Contractor, James Fagan,	$31,598 75	
Plumbing, M. J. Kelly,	3,482 45	
Heating apparatus, Pierce & Cox,	2,826 25	
Electrical work, Henry F. Cottle,	2,005 00	
Architect, Herbert D. Hale,	1,066 53	
Fuel,	183 00	
Ash barrels,	30 00	
	$41,191 98	

BATH-HOUSE, NORTH END.

Payments on account of building.

Architects, Maginnis, Walsh & Sullivan,	$1,950 00	

RECAPITULATION.

Bath Department,	$163,537 71	
$200 of this amount drawn for but not paid.		
Bath-house, Cabot street,	41,191 98	
Bath-house, North End,	1,950 00	
		206,679 69

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,	243,311 55

Board of Aldermen.

Salaries:		
John Edward Baldwin,	$1,500 00	
Patrick Bowen,	1,500 00	
Hugh William Bresnahan,	1,500 00	
Edward Justin Bromberg,	1,500 00	
James Michael Curley,	1,500 00	
James Henry Doyle,	1,500 00	
Henry Adams Frothingham,	1,500 00	
William John Hennessey,	1,500 00	
Carried forward,	$12,000 00	$1,170,741 15

Brought forward,	$12,000 00		$1,170,741 15
Fred James Kneeland,	1,500 00		
Frank John O'Toole,	1,500 00		
Edward Louis Quigley,	1,500 00		
Charles Henry Slattery,	1,500 00		
Daniel Aloysius Whelton,	1,500 00		
Secretary,	2,400 00		
		$21,900 00	
Travelling expenses,		4,159 50	
Printing and stationery,		1,102 07	
Photographs, Board of 1903, and officers,		798 00	
Badges,		750 00	
New Division of Precincts, Ward 22: *Order of the Board of Aldermen, March 31, 1904.*			
Surveys and plans,		450 00	
Telephone service,		181 38	
Advertising,		98 96	
			29,439 91

Building Department.

Salaries:			
James Mulcahy, Commissioner,	$5,000 00		
Assistants,	65,470 47		
Clerk,	2,000 00		
Assistant clerks, copyists, messengers, etc.,	19,857 70		
		$92,328 17	
Travelling expenses,		3,110 00	
Printing,		2,410 60	
Automobile,	$1,350 00		
Repairs and supplies,	491 31		
Chauffeur, services,	444 00		
		2,285 31	
Stationery,		1,104 41	
Telephone service,		575 08	
Expert services,		462 88	
Expenses of Commission to examine gas-fitters and fittings,		200 00	
Shoring dangerous buildings,		110 00	
Office expenses, tools, etc.,		76 39	
Police and fire notification,		20 84	
			102,683 68

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,		$795 00	
Arthur G. Everett,		925 00	
William H. Sayward,		775 00	
Substitutes and expenses,		65 00	
			2,560 00

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$4,000 00		
John Frank Keating, Secretary,	1,409 27		
Clerk-hire and messenger,	1,882 34		
		$7,291 61	
Printing,		905 84	
Carried forward,		$8,197 45	$1,305,424 74

Brought forward,			$8,197 45	$1,305,424 74
Compiling index catalogue of old burial-grounds,			791 00	
Stationery,			158 89	
Telephone service,			70 03	
Travelling expenses, and small items,			54 34	
			$9,271 71	
MOUNT HOPE CEMETERY:				
Employés,		$43,289 36		
Stable:				
Hay, grain and straw,	$1,076 21			
Repairs of vehicles,	458 47			
Shoeing,	184 03			
Harness and repairs,	172 09			
		1,890 80		
Fuel,		1,596 10		
Repairs,		880 14		
Tools, hardware and general supplies,		812 37		
Barge service,		450 00		
Seeds and plants,		424 21		
Markers,		419 95		
Manure and fertilizers,		334 20		
Electric lighting,		276 27		
Printing,		182 54		
Telephone service,		118 62		
Flower-pots,		104 85		
Stationery,		104 34		
Insurance on boiler,		75 00		
Furniture,		62 58		
Car fares,		28 29		
Cartage,		23 19		
Advertising,		10 00		
			51,082 81	
EVERGREEN CEMETERY:				
Employés,		$4,336 98		
Horse-keeping,		408 25		
Tools, repairs and small supplies,		165 36		
Manure,		60 00		
Printing and stationery,		55 16		
Furniture,		42 22		
Telephone service,		24 20		
Fuel,		20 10		
			5,112 27	
DORCHESTER NORTH BURIAL GROUND:				
Care,		$1,745 00		
Repairs and supplies,		233 06		
Telephone service,		31 15		
			2,009 21	
DORCHESTER SOUTH CEMETERY:				
Care,		$630 00		
Repairs and supplies,		18 12		
			648 12	
Carried forward,			$68,124 12	$1,305,424 74

Brought forward,		$68,124 12	$1,305,424 74
EAST BOSTON:			
Care,	$900 00		
Repairs and supplies,	5 54		
		905 54	
COPP'S HILL:			
Care,	$789 00		
Repairs and supplies,	76 32		
		865 32	
CHARLESTOWN:			
Care,	$713 00		
Repairs and supplies,	33 13		
		746 13	
SOUTH:			
Care,	$636 00		
Repairs and supplies,	31 92		
		667 92	
EUSTIS STREET:			
Care,	$512 01		
Repairs and supplies,	10 00		
		522 01	
GRANARY:			
Care,	$435 11		
Repairs,	47 64		
		482 75	
KING'S CHAPEL:			
Care,	$317 19		
Repairs,	13 25		
		330 44	
CENTRAL:			
Care,	$282 00		
Repairs and supplies,	41 02		
		323 02	
HAWES:			
Care,	$274 99		
Teaming,	12 00		
		286 99	
WESTERLY:			
Care,		171 00	
WALTER STREET:			
Care,		44 00	
		$73,469 24	
EVERGREEN CEMETERY AND OTHER GROUNDS, IMPROVEMENTS IN.			
Evergreen Cemetery,		$1,129 00	
Bennington Street,		161 00	
South,		130 42	
Central,		105 58	
Copp's Hill,		62 24	
Granary,		49 73	
Phipps Street,		43 62	
King's Chapel,		36 00	
Westerly,		20 00	
Carried forward,		$1,737 59	$1,305,424 74

Brought forward,		$1,737 59	$1,305,424 74
Eustis Street,		14 81	
Dorchester North,		4 70	
		$1,757 10	

MOUNT HOPE CEMETERY, DEVELOPING LAND.

Labor,		$341 13	

RECAPITULATION.

Cemetery Department,		$73,469 24	
Evergreen Cemetery and other grounds, improvements in,		1,757 10	
Mount Hope Cemetery, developing land,		341 13	
			75,567 47

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$5,000 00	
Billings, Westerly Cemetery Trust Fund,		5,000 00	
Evergreen Cemetery Trust Fund,		1,500 00	
Dorchester North Burial Ground Trust Fund,		400 00	
			11,900 00

Charles River Basin.

Continuation of payments on account, Chapter 465, Acts of 1903.

Sewer Division:			
Employés,		$110,557 06	
Stony Brook Conduits, etc.			
Contractors:			
Metropolitan Contracting Co.,	$131,207 56		
H. P. Nawn,	114,101 82		
John B. Graham,	91,528 38		
	$336,837 76		
Dredging in Fens, Simon J. Donovan,	96,227 99		
	$433,065 75		
Less charged to Sewerage Works,	186,113 53		
		246,952 22	
Materials:			
Lumber,	$30,940 82		
Cement and sand,	57,655 80		
Brick,	30,392 15		
Drain-pipe,	4,953 66		
Stone,	167 00		
		124,109 43	
Teaming,		20,684 50	
Tools, machinery, iron, hardware, and general supplies,		16,028 75	
Hire of machinery and tools,		8,539 30	
Borings,		472 80	
Carried forward,		$527,344 06	$1,392,892 21

Brought forward,		$527,344 06	$1,392,892 21
Fuel,		4,191 40	
Filling,		3,138 90	
Expert service,		1,200 00	
Waterproof clothing,		1,104 58	
Pile driving,		891 46	
Oils,		734 26	
Car fares,		541 25	
Repairs of water-pipes and small items,		401 06	
Rent,		320 00	
Printing and stationery,		166 92	
Advertising,		29 40	
		$540,063 29	
Park Department employés		48 00	
			540,111 29

City Clerk Department.

SALARIES:

Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	38,118 00		
		$46,918 00	
Stationery,		3,795 77	
Advertising,		1,579 66	
Messenger service,		671 28	
Telephone service,		595 56	
Constable services,		290 16	
Printing,		183 24	
Office expenses,		69 60	
Travelling expenses,		48 77	
			54,152 04

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing Proceedings and furnishing printed copies of same:			
Publishing, Advertiser Newspaper Co., to October 27, 1904, inclusive,	$9,083 31		
Boston Traveler Co., from October 28, 1904,	892 31		
		$9,975 62	
Reporting,		5,100 00	
Printing,		4,745 87	
Indexing,		1,200 00	
Binding,		425 70	
Advertising,		85 63	
Stationery,		13 93	
		$21,546 75	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal Expenses,	$1,158 78		
Carried forward,	$1,158 78		$1,987,155 54

Brought forward,	$1,158 78		$1,987,155 54
In connection with legislative affairs,	2,000 00		
		$3,158 78	
McKinley Memorial (order of City Council December 23, 1901). Balance of payments,		1,769 97	
Total cost, $2,086.97.			
Ringing bells June 17, July 4, 20, and 28, September 7, November 26, and December 25, 1903.	$263 00		
Ringing bells February 22, March 17, April 19, June 17, July 4, and September 5, 1904,	1,227 00		
		1,490 00	
Investigation of the administration of the Boston Almshouse and Hospital, Long Island (order City Council, June 13, 1903).			
Continuation of payments.			
Printing,		1,284 15	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (order of City Council, October 24, 1904),		1,278 10	
John M. Galvin, treasurer of the Franklin Fund, from February 1, 1903, to October 20, 1904, inclusive,		344 45	
Recording deeds, etc.,		235 05	
Expense of hearings (order City Council, June 8, 1904),		142 28	
		$9,702 78	

RECAPITULATION.

City Council:		
City Council Proceedings,	$21,546 75	
Incidental Expenses,	9,702 78	
		31,249 53

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,	$1,197,000 00	
Cochituate Water debt,	3,000 00	
		1,200,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,437,456 00	
Carried forward,		$3,218,405 07

Brought forward,			$3,218,405 07
INTEREST.			
Interest paid on City Debt,		$2,266,266 89	
Interest paid on Temporary Debt,		74,056 13	
		$2,340,323 02	

[*For other interest paid, see appropriations for County, Water Department, Highways, Making of, Rapid Transit, and Boston Tunnel and Subway.*]

RECAPITULATION.

City Debt,	$1,437,456 00	
Interest,	2,340,323 02	
		3,777,779 02

City Messenger Department.

Salaries to January 26, 1905, inclusive:			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,909 76		
Charles E. Silloway, Assistant,	1,709 52		
Fred A. Robinson, Assistant,	1,305 42		
Timothy Mooney, Assistant,	523 53		
		$9,437 15	
Janitor and assistants, and attendants in elevators,		12,311 19	
Cleaning and supplies,		2,591 54	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,		3,786 20	
Stationery and papers,		2,039 41	
Messenger service,		1,873 26	
Washing towels,		822 05	
Printing,		510 55	
Cartage, etc.,		465 55	
Travelling expenses,		361 50	
Telephone service,		359 10	
Twenty-five flags,		348 80	
Refreshments,		71 20	
Flowers, Inauguration Day,		22 50	
			35 000 00

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00		
Clerk-hire,	3,445 36		
Inspectors of licensed minors,	5,035 60		
		$14,980 96	
Stationery,		1,226 88	
License badges,		448 75	
Messenger service,		219 82	
Travelling expenses,		163 00	
Telephone service,		131 57	
Printing,		107 46	
Ventilators,		20 00	
			17,298 44
Carried forward,			$7,048,482 53

Brought forward,			$7,048,482 53

Collecting Department.

Salaries:			
Edmund A. Macdonald, City Collector,	$5,000 00		
Deputy Collectors,	45,550 30		
Clerk-hire,	65,026 61		
		$115,576 91	
Advertising,		9,429 27	
Printing,		3,553 48	
Stationery,		2,121 78	
Travelling expenses,		2,088 69	
Auction expenses,		636 00	
Office expenses,		534 18	
Telephone service,		390 83	
Premiums on surety bonds,		389 00	
Examination of accounts,		250 00	
Constables' services,		26 20	
			134,996 34

Common Council.

Salaries of Councilmen:		
Gideon B. Abbott,	$300 00	
William J. Barrett,	300 00	
Patrick H. Barry,	300 00	
Tilton S. Bell,	300 00	
Thomas B. Bradley,	300 00	
Eugene T. Brazzell,	300 00	
John D. Cadogan,	300 00	
Charles M. Callahan,	300 00	
Joseph F. Carter,	300 00	
Edward F. Colbert,	300 00	
Humphrey J. Collins,	300 00	
John F. Collins,	300 00	
Clement H. Colman,	300 00	
James J. Conboy,	300 00	
John J. Conway (Ward 3),	300 00	
John J. Conway (Ward 23),	300 00	
Sherwin L. Cook,	300 00	
George F. Coughlin,	300 00	
John W. Craig,	300 00	
Joseph F. Crowley,	300 00	
William A. H. Crowley,	300 00	
Philip S. Dalton,	300 00	
Arthur W. Dolan,	300 00	
John J. Driscoll,	300 00	
William J. Drummond,	300 00	
Michael J. Eagan,	300 00	
Fred A. Ewell,	300 00	
Thomas J. Fay,	300 00	
Bernard J. Ferber,	300 00	
James E. Fitzgerald,	300 00	
Thomas F. Fitzgerald,	300 00	
William J. Foley,	300 00	
Frank J. Gethro,	300 00	
William J. Gleason,	300 00	
Joseph P. Good,	300 00	
William P. Grady,	300 00	
John Graumann,	300 00	
Carried forward,	$11,100 00	$7,183,478 87

Brought forward,	$11,100 00		$7,183,478 87
Matthew J. Hanley,	300 00		
William G. Harrington,	300 00		
James Oliver Higgins,	300 00		
Jeremiah J. Hourin,	300 00		
Paul L. Jepson,	300 00		
James J. Kelley,	300 00		
Edward N. Lacey,	300 00		
Thomas Leavitt,	300 00		
Charles F. Mackenzie,	300 00		
Nathan B. MacLoud,	300 00		
David Mancovitz,	300 00		
Joseph A. Maynard,	300 00		
James F. McDermott,	300 00		
John M. McDonald,	300 00		
Peter A. McDonald,	300 00		
Philip J. McGonagle,	300 00		
Lewis B. McKie,	300 00		
Francis B. McKinney,	300 00		
Robert K. McKirdy,	300 00		
Edwin T. McKnight,	300 00		
Thomas J. McMackin,	300 00		
James J. Moynihan,	300 00		
William F. Murray, Jr.,	300 00		
William L. Newton,	300 00		
Charles Patterson,	300 00		
Myron E. Pierce,	300 00		
James A. Price,	300 00		
Max L. Rachkowsky,	300 00		
Joseph H. Reagan,	300 00		
Edward M. Richardson,	300 00		
S. William Simms,	300 00		
Michael A. Spillane,	300 00		
Gilbert M. Stalker,	300 00		
Daniel L. Sullivan,	300 00		
Timothy J. Sullivan, Jr.,	300 00		
Fred P. Warner,	300 00		
Charles W. M. Williams,	300 00		
George O. Wood,	300 00		
		$22,500 00	
Joseph O'Kane, clerk,	$3,500 00		
Clerk-hire and messenger,	1,897 65		
		5,397 65	
Seventy-five badges for Councilmen of 1904,		750 00	
Stationery,		554 80	
Photographs of Council of 1903,		450 00	
Closing proceedings, Council of 1902,		257 64	
Telephone service,		214 23	
Printing,		82 66	
Messenger service,		24 94	
			30,231 92

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,	$2,624 00	
Damages,	88 40	
Appraisers,	46 20	
		2,758 60
Carried forward,		$7,216,469 39

Brought forward,				$7,216,469 39

Duplicates and Overpayments.

Amounts refunded,				1,354 22

Election Department.

Salaries:				
Commissioners,				
John M. Minton, Chairman,	$4,000 00			
Charles R. Saunders,	3,500 00			
Melancthon W. Burlen,	3,500 00			
David B. Shaw,	3,500 00			
		$14,500 00		
Assistant Registrars,		41,694 00		
			$56,194 00	
Election officers,			38,800 00	
Printing,			31,300 97	
Repairing, fitting up, and placing precinct voting places,			13,932 39	
Care of rooms,			4,170 80	
Carriage-hire and travelling expenses,			3,911 04	
Stationery,			3,243 92	
Rents,			2,880 00	
Assessors' list,			2,316 58	
Advertising,			1,640 68	
Furniture,			1,377 33	
Refreshments,			950 65	
Boards, posting and carting,			841 02	
Telephone service,			296 95	
Fuel, gas and electric light,			287 74	
Messenger service,			160 32	
Constables' services,			73 50	
Typewriting,			43 75	
Office expenses and small items,			32 50	
Repairs of ballot boxes,			16 50	
				162,470 64

$4.87 of this amount drawn for but not paid.

Engineering Department.

Salaries:				
Engineer, William Jackson,	$6,000 00			
Assistant Engineer, draughtsmen and assistants,		65,818 75		
			$71,818 75	
Travelling expenses,			2,022 62	
Instruments, tools and repairs,			1,508 66	
Printing,			1,435 62	
Stationery,			556 11	
Telephone service,			499 79	
Horse-keeping,			422 00	
Books and papers,			353 26	
Blue printing and photographing,			266 45	
Washing and small supplies,			249 55	
Binding and plans,			185 39	
Rent of office,			166 65	
Carried forward,			$79,484 85	$7,380,294 25

Brought forward,		$79,484 85	$7,380,294 25
Furniture and office expenses,		128 03	
Messenger service,		31 55	
Typewriting,		17 50	
Carting,		5 54	
			79,667 47

Fire Department.

Salaries to January 26, 1905, inclusive:			
Henry S. Russell, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Secretary,	2,493 40		
William T. Cheswell, Chief Engineer,	3,490 24		
Assistant and District Chiefs,	26,475 70		
Members of the various engine, hook-and-ladder and hose companies,	872,024 48		
Pensioners,	68,130 84		
Clerks and messenger in office,	5,833 88		
Extra service men,	1,229 58		
		$984,664 40	
Horses:			
Hay, grain, and straw,	$48,483 59		
Shoeing,	21,838 96		
Purchase and exchange of,	10,065 60		
Attendants at hospital, medicine, etc.,	7,271 17		
Horse-hire,	7,184 00		
Harnesses and repairs,	5,837 17		
		100,680 49	
Repairs of apparatus, including stock sent to repair-shop:			
Mechanics,	$25,936 19		
Materials, etc.,	38,558 44		
		64,494 63	
Fuel, for houses and engines,		40,565 40	
Repairs and alterations of houses,		17,352 14	
Hose, pipes and repairs,		15,147 57	
New apparatus:			
Two engines,	$8,507 97		
Combination ladder truck,	1,750 00		
Two hose wagons,	1,173 46		
Two District Chief's wagons,	440 00		
Supply wagon,	175 00		
Life net,	65 00		
Landing pad,	10 00		
		12,121 43	
Tools and supplies,		11,629 61	
Electric lighting,		9,819 14	
Furniture and bedding,	$3,512 06		
Washing,	3,737 04		
		7,249 10	
Rents,		4,985 16	
Gas,		2,333 69	
Medical services,		1,482 68	
Hats, badges, buttons and belts,		1,451 91	
Printing,		1,264 32	
Ice,		1,176 00	
Chemicals,		1,115 26	
Carried forward,		$1,277,532 93	$7,459,961 72

Brought forward,			$1,277,532 93	$7,459,961 72
Stationery,			616 36	
Janitor at headquarters,			602 40	
Advertising,			359 43	
Expenses of detailed men,			208 75	
Damages,			170 87	
Freights and small items,			144 37	
Reservoirs and hydrants,			91 30	
Rent of gas regulators,			72 00	
			$1,279,798 41	
FIRE-ALARM TELEGRAPH.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	34,827 17			
		$38,017 89		
Wire, cables, and conduits,		6,895 28		
Repairs and alterations,		3,474 73		
Instruments, tools, and repairs,		3,191 34		
Electric power,		1,214 32		
Telephone service,		696 25		
Electric light and gas for clocks,		340 84		
Horse-keeping,		318 75		
Car fares and travelling expenses,		231 05		
Maps and plans,		109 95		
Trimming trees,		68 00		
Repairs of clocks,		26 15		
			54,584 55	
				1,334,382 96

Franklin Fund.

Investment in City of Boston bonds,			$400,000 00	
Costs in defence of suit, City of Boston vs. Trustees,			983 00	
Expenses of Trustees appointed by the Supreme Judicial Court:				
Printing,		$206 95		
Advertising hearings,		70 11		
Stationery,		15 75		
			292 81	
				401,275 81

Health Department.

Salaries — Commissioners:				
Samuel H. Durgin, Chairman,		$4,500 00		
Dennis J. Hern,		4,000 00		
Edwin L. Pilsbury, to May 9, 1904, inclusive,		1,433 32		
Thomas B. Shea, from May 10, 1904,		2,566 68		
Chas. E. Davis, Jr., Secretary,		3,000 00		
Clerk-hire and messengers,		8,613 70		
Medical Inspectors,		3,875 00		
Inspectors at abattoir,		3,795 68		
Health Inspectors,		28,792 60		
Carried forward,		$60,576 98		$9,195,620 49

Brought forward,	$60,576 98		$9,195,620 49
Medical Inspectors of Schools,	9,866 67		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,602 50		
Inspectors of Provisions,	2,591 38		
Bacteriologist and Director of Laboratory,	3,000 00		
Assistants,	3,560 69		
Superintendent of Pedlers and assistant,	2,388 36		
Examiner of plumbers,	250 00		
Police officers,	6,017 01		
		$97,853 59	
Abatement of nuisances,		26,071 19	
Board of horses,	$3,616 87		
Shoeing and veterinary services,	760 60		
Two buggies, wagon, and repairs of vehicles,	1,855 85		
Repairs of harnesses,	538 88		
Horse,	250 00		
		7,022 20	
Printing,		6,808 70	
Bacteriological examinations and expenses at laboratory,	$5,849 23		
Rent,	933 36		
		6,782 59	
Disinfectants,		5,380 37	
Travelling expenses,		1,869 63	
Furniture and office expenses,		1,860 10	
Stationery,		1,606 61	
Telephone service,		1,410 04	
Expenses of Milk Inspector,		1,136 12	
Typewriting,		444 25	
Vaccination:			
Vaccine matter,	$251 49		
Physicians,	63 00		
		314 49	
Expenses of examiners of plumbers and gas-fitters,		200 00	
Advertising,		158 40	
Medical supplies,		138 03	
Furniture for Morgue,		44 00	
Epidemic Hospital:			
Employés,	$910 00		
Subsistence,	720 39		
Board and care of patients in other cities and towns,	387 00		
Sewer assessment,	370 83		
Fuel,	306 05		
Repairs,	213 34		
Furnishings, etc.,	133 86		
Electric lighting,	75 15		
Tools and small items,	11 80		
Gas,	11 40		
		3,139 82	
QUARANTINE:			
Salaries: Paul Carson, Port Physician,	$1,700 00		
Carried forward,	$1,700 00	$162,240 13	$9,195,620 49

Brought forward,	$1,700 00		$162,240 13	$9,195,620 49
William M. Gay, Assistant Port Physician,	1,000 00			
Employés,	3,085 60			
		$5,785 60		
Repairs and improvements,		4,148 72		
Subsistence,		1,852 19		
Furniture and furnishings,		1,243 63		
Agricultural,		685 36		
Fuel,		533 56		
Medical supplies,		116 11		
Stationery,		20 40		
Premiums on surety bonds,		12 00		
		$14,397 57		
Steamer "Vigilant" crew,	$6,240 00			
Repairs,	2,946 75			
Fuel,	1,800 00			
Subsistence supplies,	1,620 93			
Chandlery and supplies,	745 37			
Hire of tow-boats,	480 00			
Furniture,	43 93			
		13,876 98		
Steam launch "Relief," purchase of,	$3,800 00			
Alterations,	125 00			
		3,925 00		
			32,199 55	
				194,439 68

$214.41 of this amount drawn for but not paid.

Highways, Making of.

Street Commissioners:				
Employés,		$40,829 65		
Stone posts,		1,096 50		
Travelling expenses,		982 50		
Instruments, tools, and supplies,		864 37		
Stationery,		342 68		
Advertising,		217 80		
Telephone service,		120 00		
Furniture and office expenses,		57 75		
Printing,		35 23		
			$44,546 48	
Land damages:				
Carruth street,		$15,962 70		
Peterborough street,		15,518 52		
St. Stephen street,		13,733 00		
Bennington street,		7,235 70		
Adams street, Charlestown,		6,750 00		
Walter street,		5,435 70		
Perkins street,		4,450 00		
South Huntington avenue,		3,750 00		
Hancock street, Dorchester,		3,649 60		
Columbia road,		2,925 00		
Carried forward,		$79,410 22	$44,546 48	$9,390,060 17

Brought forward,		$79,410 22	$44,546 48	$9,390,060 17
Annabel street,		2,869 60		
Normandy street,		2,275 00		
Cambridge street, Brighton,		2,127 27		
Roseclair street,		2,026 50		
Hamilton street, Dorchester,		1,864 68		
Brookline avenue,		1,600 00		
Moseley street,		1,253 45		
Fairview street,		500 00		
Milton avenue,		400 00		
Swallow street,		380 00		
Call and Williams streets,		325 00		
Washington street, Dorchester,		287 85		
Bowen street,		203 00		
Ruggles street,		172 00		
Williams street,		150 00		
Boston street,		144 20		
Barry street,		100 00		
Darling street,		100 00		
Leeds street,		90 00		
Shafter street,		85 00		
West Selden street,		75 00		
Carter street,		50 00		
Wordsworth street,		50 00		
Huntington avenue,		25 00		
			96,563 77	
Street construction:				
Employés,		$29,832 72		
Engineering,		450 18		
Contractors for constructing and regulating:				
Columbia road,	$24,946 53			
Bennington street,	22,598 80			
Walter street, between Centre and South streets,	3,563 60			
Cummington street, between Blandford and Lawton streets,	3,083 74			
Causeway street, between Haverhill and Medford streets,	1,616 92			
Seymour street, between Brown avenue and Canterbury street,	1,270 48			
Oswald street, between Calumet and Hillside streets,	903 01			
Bow street, between Washington street and City square,	828 54			
Spalding street,	750 00			
Devens street, between Rutherford avenue and Washington street,	356 09			
Carried forward,	$59,917 71	$30,282 90	$141,110 25	$9,390,060 17

Brought forward,	$59,917 71	$30,282 90	$141,110 25	$9,390,060 17
Lindsey street, between Greenbrier and Waldeck streets,	250 59			
Blandford street, between Commonwealth avenue and B. & A. R.R.	236 94			
Hale street extension to South Margin street,	114 42			
Public alley No. 303,	186 05			
		60,705 71		
Paving blocks,		6,852 26		
Brick,		3,813 06		
Edgestone,		2,732 42		
Manure,		803 04		
Flagging,		431 75		
Teaming,		430 24		
Advertising,		249 30		
Sand and cement,		204 25		
Stone,		187 35		
Car fares,		150 00		
Tools and small items,		58 48		
Filling,		42 05		
			106,942 81	
Sewer Construction:				
Employés,		$49,875 99		
Contractors for constructing sewers:				
Seymour street,	$5,269 93			
Belgrade avenue,	3,399 83			
Private land between Rowe and Seymour streets,	1,996 93			
Hyde Park avenue,	1,606 51			
Talbot avenue,	1,201 50			
Rowe street,	230 34			
Oswald street,	67 20			
Public alley No. 303,	371 99			
		14,144 23		
Drain-pipe,		5,941 30		
Brick,		1,077 00		
Sand and cement,		553 00		
Teaming,		550 00		
Manhole covers and iron work,		348 50		
Advertising,		226 60		
Tools,		1 39		
			72,718 01	
Interest on debt,		$341,319 49		
Sinking-Fund Requirements,		220,387 00		
			561,706 49	
			$882,477 56	
Carried forward,				$9,390,060 17

Brought forward,				$9,390,060 17
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.				
Land Damages:				
Cambridge street,		$3,388 08		
Tremont street,		878 24		
			$4,266 32	
Street Construction:				
Employés,		$620 80		
Engineering,		376 00		
Contractors for constructing and regulating:				
Approach to Franklin-street subway,	$4,751 53			
Cambridge street,	1,735 75			
Franklin street, from Cambridge street to Boston & Albany R.R.,	670 47			
		7,157 75		
Paving blocks,		347 20		
Brick,		227 10		
Edgestone,		79 33		
Changing electric light wires,		30 60		
Advertising,		10 40		
			8,849 18	
			$13,115 50	
CONSTRUCTION OF HIGHWAYS ALREADY LAID OUT.				
Street Construction:				
Employés,		$16,115 55		
Engineering,		33 25		
Contractors for constructing and regulating:				
Bennington street,	$8,231 35			
Columbia road,	3,847 10			
		12,078 45		
Paving blocks,		1,400 00		
Brick,		487 50		
Teaming,		45 00		
Fuel and small supplies,		8 25		
			$30,168 00	
Sewer construction:				
Employés,		$50,781 92		
Contractors for constructing sewers:				
Addison street,	$15,407 11			
Bennington street,	9,336 67			
		24,743 78		
Brick,		2,313 00		
Lumber and carpentry,		2,234 56		
Sand and cement,		2,229 70		
Filling,		1,933 90		
Drain pipe,		1,572 22		
Hire of machinery and tools,		1,442 80		
Teaming,		1,430 00		
Fuel,		148 20		
Carried forward,		$88,830 08	$30,168 00	$9,390,060 17

Brought forward,	$88,830 08	$30,168 00	$9,390,060 17
Repairing railroad tracks,	658 82		
Tools and general supplies,	470 46		
Paving and small items,	39 07		
Oil,	34 10		
Flagging,	30 60		
		90,063 13	
		$120,231 13	

RECAPITULATION.

Highways, making of,	$882,477 56	
Brighton,	13,115 50	
Construction of highways already laid out,	120,231 13	
		1,015,824 19

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket Square, and Convalescent Home, Dorchester.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$5,000 00	
Employés,	174,337 91	
		$179,337 91
Subsistence supplies for officers and inmates,		124,938 74
Repairs and alterations,		40,719 25
Fuel,		38,176 10
Medical supplies,		32,188 05
Liquors,		4,724 99
Furniture and household supplies,		29,587 92
Stable expenses,		6,796 20
Printing,		6,121 77
Soap and laundry supplies,		4,046 92
Stationery and books,		3,382 31
Ice,		2,980 25
Gas,		2,467 68
Electric lighting,		2,069 15
Electric plant, repairs and supplies,		1,958 55
Grounds,		1,689 55
Telephone service,		1,428 53
Photographs and blue prints,		763 44
Travelling expenses,		683 63
Oil,		621 23
Telegrams and messenger service,		509 90
Advertising and small items,		441 25
Lessons in massage, cooking, and dietetics,		395 00
Cartage and freights,		285 09
Extermination of roaches and water bugs,		257 00
Electric power,		214 43
Insurance,		150 00
Laundry work,		34 66
Premium on surety bond,		25 00
		$486,994 50

FURNISHING THREE NEW BUILDINGS.

Continuation of payments.

Furniture and furnishings,		$5,448 58	
Carried forward,		$5,448 58	$10,405,884 36

Brought forward,	$5,448 58	$10,405,884 36
Employés,	364 25	
Cartage,	5 30	
	$5,818 13	

NEW WARD FOR ISOLATED PATIENTS.

Continuation of payments.

Architect, James Mulcahy,	$2,202 12
Contractors:	
Heating and ventilating, Lynch & Woodward,	1,169 86
Plastering and fireproofing floors, D. F. Donovan & Co.,	584 34
Plumbing, Huey Bros.,	359 13
Electrical engineers, Stone & Webster,	155 02
Hardware,	53 19
	$4,523 66

SURGICAL OUT-PATIENT DEPARTMENT BUILDING.

Continuation of payments.

Plumbing, Henry Hussey & Co.,	$450 00
Electrical Engineers, Stone & Webster,	203 04
Contractors for completing building, McNeil Bros.,	152 25
Heating apparatus, Lynch & Woodward,	62 03
Hardware,	51 25
Architects, Kendall, Taylor & Stevens,	18 86
	$937 43

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses,	$80 00

RECAPITULATION.

Hospital Department,	$486,994 50	
Furnishing Three New Buildings,	5,818 13	
New Ward for Isolated Patients,	4,523 66	
Surgical Out-patient Department Building,	937 43	
Martha Howard Thurston Carter Fund, Income,	80 00	
		498,353 72

Institutions.

For House of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	$11,815 02	
Board of children,	37,900 68	
Massachusetts School for Feeble Minded,	15,492 76	
Hospital Cottages for Children,	1,984 27	
Hospital for Epileptics,	1,564 76	
Carried forward,	$68,757 49	$10,904,238 08

Brought forward,		$68,757 49		$10,904,238 08
Boston Almshouse and Hospital,		1,134 07		
Massachusetts State Sanatorium,		364 42		
State Almshouse and Hospital,		91 14		
Clothing,		6,068 17		
Furniture and upholstery,		170 32		
Medical attendance and supplies,		1,966 69		
Printing,		117 60		
Stationery,		256 69		
Postage,		437 46		
Entertainment of children,		29 39		
Library and school supplies,		49 13		
Express charges,		409 33		
Transportation,		4,525 69		
Burials,		65 00		
Telephone service,		209 95		
Expenses of adoption of children,		75 25		
			$84,727 79	
PARENTAL SCHOOL.				
Salaries and wages:				
D. P. Dame, Superintendent,	$2,000 00			
Employés,	23,413 99			
		$25,413 99		
Food,		11,439 98		
Ice,		221 53		
Clothing and bedding,		1,619 72		
Furniture and household supplies,		1,223 46		
Fuel,		8,398 83		
Light:				
Gas,	$897 30			
Oil,	53 88			
Electric,	14 90			
		966 08		
Medical and surgical supplies,	$428 83			
Liquors,	3 00			
		431 83		
Printing,		12 45		
Advertising,		7 18		
Stationery,		4 08		
Postage,		190 50		
Religious services,		27 00		
Instruction and amusement:				
Entertainment of inmates,	$24 80			
Library and school supplies,	655 86			
		680 66		
Disinfectants,		25 80		
Repairs and improvements,		2,392 87		
Agricultural,		1,738 43		
Express charges,		103 63		
Transportation,		98 60		
Soap and laundry supplies,		528 11		
Laundry work,		15 79		
Telephone service,		191 75		
Insurance on boilers,		178 72		
			55,910 99	
Carried forward,			$140,638 78	$10,904,238 08

Brought forward,			$140,638 78	$10,904,238 08
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	14,563 99			
		$16,563 99		
Food,		7,452 37		
Ice,		314 83		
Clothing and bedding,		2,503 71		
Furniture and household supplies,		1,157 05		
Fuel,		4,497 07		
Light:				
Electric,	$226 35			
Oil,	44 07			
		270 42		
Medical and surgical supplies,		285 28		
Printing,		2 30		
Advertising,		4 13		
Stationery,		21 85		
Postage,		70 00		
Religious services,		34 80		
Instruction and amusement:				
Entertainment of inmates,	$126 79			
Library and school supplies,	639 92			
		766 71		
Disinfectants,		37 25		
Repairs and improvements,		1,505 25		
Agricultural,		1,586 67		
Express charges,		7 48		
Transportation,		10 00		
Soap and laundry supplies,		402 08		
Telephone service,		144 57		
Water,		272 30		
Industries,		4,089 89		
			42,000 00	
PARENTAL SCHOOL, LAND AND BUILDINGS.				
Continuation of payments.				
Cottages:				
Heating apparatus,		$1,153 24		
Water pipes, etc.,		50 68		
Plans, etc., French & Bryant,		32 48		
			1,236 40	
ELECTRIC PLANT.				
Continuation of payments.				
Electrical work and fixtures, James Wilkinson & Co.,		$758 94		
Combination fixtures, C. H. McKenney & Co.,		737 50		
			1,496 44	
FURNISHING THREE NEW COTTAGES.				
Continuation of payments.				
Furniture and furnishings,			645 87	
				186,017 49
$6 of this amount drawn for but not paid.				
Carried forward,				$11,090,255 57

Brought forward,				$11,090,255 57
SAWYER MARCELLA-STREET HOME FUND.				
Investment in City of Boston bond of balance of bequest,				100 00

Insane Hospital Department.

BOSTON INSANE HOSPITAL.				
Salaries and wages:				
Dr. Edward B. Lane, Superintendent,	$2,500 00			
Employés,	49,271 56			
		$51,771 56		
Food,		31,965 92		
Ice,		39 75		
Clothing and bedding,		5,093 39		
Furniture and household supplies,		5,978 02		
Fuel,		15,775 93		
Light:				
Electric,	$1,238 80			
Gasolene,	19 75			
Oil,	39 07			
		1,297 62		
Medical and surgical supplies,	$1,434 76			
Liquors,	190 35			
		1,625 11		
Printing,		411 47		
Advertising,		17 00		
Stationery,		220 03		
Postage,		239 52		
Religious services,		433 50		
Instruction and amusement:				
Entertainment of inmates,	$424 85			
Library supplies,	221 21			
		646 06		
Disinfectants,		46 00		
Repairs and improvements,		26,241 78		
Agricultural,		8,276 91		
Express charges,		143 25		
Transportation,		721 53		
Burials,		17 00		
Tobacco and snuff,		422 14		
Soap and laundry supplies,		532 85		
Telephone service,		318 43		
Lessons in cooking and massage,		30 00		
Rent of Fottler Farm,		595 34		
			$152,860 11	
INSANE IN STATE INSTITUTIONS.				
State lunatic hospitals,		$47,334 49		
Hospital for Dipsomaniacs and Inebriates,		1,385 33		
Hospital for Epileptics,		1,674 72		
Private parties,		1,745 35		
			52,139 89	
Carried forward,			$205,000 00	$11,090,355 57

Brought forward,		$205,000 00	$11,090,355 57
LAND AND BUILDINGS.			
Continuation of payments.			
Four buildings and connecting corridors at women's department:			
Contractors, Goodwin & Wester,	$72,506 71		
Heating and ventilating, A. A. Sanborn,	10,567 89		
Plumbing, John Manning,	7,410 70		
Electric system, Lord Electric Co.,	6,359 40		
Fuel,	2,998 98		
Architects, Wheelwright & Haven,	2,241 15		
Plans for heating and ventilating, Hollis French and Allen Hubbard,	253 21		
Lumber, hardware, and small items,	198 90		
		102,536 94	
FURNISHING NEW BUILDINGS.			
Payments on account.			
Furniture and fixtures,	$19,239 39		
Elevator,	1,670 00		
Columbarium,	875 00		
		21,784 39	
			329,321 33

Institutions Registration Department.

Salaries and wages,	$15,929 40	
Food,	137 23	
Horse-keeping,	1,634 07	
Transportation,	1,310 86	
Medical services,	3,261 20	
Printing,	615 45	
Office expenses,	164 21	
Stationery,	188 14	
Telephone service,	142 34	
Postage,	96 75	
		23,479 65

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
James R. English, Superintendent from Nov. 1, 1904,	$416 66		
Employés,	36,303 53		
		$36,720 19	
Food,		51,271 00	
Ice,		367 50	
Clothing and bedding,		10,675 57	
Furniture and household supplies,		4,346 00	
Carried forward,		$103,380 26	$11,443,156 55

Brought forward,		$103,380 26		$11,443,156 55
Fuel,		22,712 37		
Light:				
Electric,	$353 39			
Gasolene,	10 70			
Oil,	41 35			
		405 44		
Medical and surgical supplies,	$4,319 65			
Liquors,	303 73			
		4,623 38		
Printing,		370 10		
Advertising,		19 75		
Stationery,		225 67		
Postage,		204 00		
Religious services,		1,014 83		
Instruction and amusement:				
Entertainment of inmates,	$73 19			
Library supplies,	88 89			
		162 08		
Disinfectants,		109 25		
Repairs and improvements,		7,834 77		
Agricultural,		3,061 05		
Freights,		35 04		
Burials,		249 52		
Tobacco and snuff,		874 16		
Soap and laundry supplies,		675 12		
Telephone service,		204 81		
Lessons in massage,		80 00		
Gratuities,		256 20		
			$146,497 80	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	3,233 17			
		$4,433 17		
Food,		4,997 01		
Ice,		186 19		
Clothing and bedding,		697 66		
Furniture and household supplies,		943 89		
Fuel,		1,728 63		
Light:				
Gas,	$165 90			
Oil,	78 90			
Electric,	545 93			
		790 73		
Medical and surgical supplies,	$166 57			
Liquors,	21 78			
		188 35		
Printing,		31 19		
Advertising,		4 25		
Stationery,		13 07		
Postage,		13 05		
Instruction and amusement:				
Library supplies,		16 80		
Disinfectants,		32 53		
Carried forward,		$14,076 52	$146,497 80	$11,443,156 55

Brought forward,	$14,076 52	$146,497 80	$11,443,156 55
Repairs and improvements,	573 65		
Agricultural,	946 18		
Express charges,	11 25		
Transportation,	44 67		
Burials,	45 00		
Tobacco and snuff,	166 81		
Soap and laundry supplies,	210 10		
Telephone service,	77 20		
		16,151 38	
EPILEPTICS, ETC., CARE OF.			
Massachusetts School for the Feeble Minded,	$14,812 09		
Massachusetts Hospital for Dipsomaniacs and Inebriates,	7,275, 37		
Massachusetts Hospital for Epileptics,	3,148 66		
Insane Hospitals,	343 57		
		25,579 69	
PAUPER EXPENSES.			
Support of poor in almshouses and hospitals,		1,918 54	
OFFICE EXPENSES.			
Salaries and wages,	$2,797 75		
Printing,	260 33		
Postage,	57 20		
Telephone service,	123 70		
Stationery,	155 68		
Transportation,	41 13		
Furniture and office expenses,	24 16		
		3,459 95	
STEAMER "JOHN HOWARD."			
Crew,	$4,031 35		
Repairs,	608 41		
Fuel,	3,821 69		
Food for crew,	100 00		
Chandlery and supplies,	210 86		
Water,	18 50		
		8,790 81	
COAL-POCKET AND STRENGTHENING WHARF, EASTERLY SIDE OF LONG ISLAND.			
Continuation of payments.			
Carpentry,		179 37	
MORTUARY AND RECEIVING-ROOM, LONG ISLAND.			
Payments on account.			
Contractors, Conners Bros. Construction Co.,	$5,100 00		
Advertising,	78 00		
Printing,	74 94		
		5,252 94	
TIE-UP FOR CATTLE.			
Payments on account.			
Contractors, Holmes Bros.,	$5,200 00		
Architect, T. Edward Sheehan,	260 00		
Carried forward,	$5,460 00	$207,830 48	$11,443,156 55

Brought forward,	$5,460 00	$207,830 48	$11,443,156 55
Advertising,	85 66		
Printing,	53 30		
		5,598 96	
			213,429 44

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.
The new steamer "Monitor" took the place of the "J. Putnam Bradlee" October 29, 1904.

Crew,	$10,895 00	
Rent of Sargent's Wharf,	4,000 00	
Fuel,	3,068 18	
Repairs,	428 86	
Repairs of wharf,	1,187 05	
Chandlery and supplies,	354 04	
Telephone service,	114 13	
Printing and stationery,	26 90	
Electric lighting,	5 30	
		20,079 46

Institutions, New Boat.

Payments on account of construction of the steamer "Monitor."

Contractors, Lockwood Manufacturing Co.,	$67,444 75	
Naval architect, William T. Keough,	4,000 99	
Printing,	155 49	
Furnishings,	87 25	
Advertising,	87 21	
Transmitter and indicator,	74 48	
Inspecting material,	49 60	
		71,899 77

Interest Tailings.

Not collected when due,	1,442 50

Ellen C. Johnson Bequest.

Investment in City of Boston bond of a portion of bequest,	3,000 00

Lamp Department.

Salaries:			
James Donovan, Acting Superintendent (paid as Superintendent of Streets).			
Employés,		$7,136 00	
Electric lighting:			
Edison Electric Illuminating Co.	$365,937 97		
Brookline Gas Light Co.,	41,809 85		
Charlestown Gas and Electric Co.,	32,143 99		
Boston & Albany Railroad Co.,	41 84		
		439,933 65	
Carried forward,		$447,069 65	$11,753,007 72

Brought forward,		$447,069 65	$11,753,007 72
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$288,500 38		
Furnishing naphtha and lamps, and care of same,	55,965 13		
Kitson lights,	1,516 90		
		345,982 41	
Painting posts,		5,909 71	
Underground service pipes, which are laid by the gas companies,		5,538 17	
Testing and inspection of electric lights,		1,345 75	
Services and expenses of arbitrators, electric lighting contract,		1,175 00	
Electric light construction,		976 15	
Street signs and numbers,		577 00	
Horse-keeping,		398 50	
Stationery,		173 15	
Tools, etc.,		148 13	
Wrought iron work,		101 00	
Telephone service,		84 64	
Printing,		63 27	
Travelling expenses,		50 00	
			809,592 53

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel to July 1, 1904, and services,	$5,000 00		
Thomas M. Babson, City Solicitor to July 1, 1904, and Corporation Counsel from July 1, 1904,	8,250 00		
Samuel H. Hudson, Assistant City Solicitor to July 1, 1904, and Assistant Corporation Counsel from July 1, 1904,	5,250 00		
Samuel M. Child, Assistant City Solicitor to July 1, 1904, and Assistant Corporation Counsel from July 1, 1904,	3,750 00		
Arthur L. Spring, Assistant City Solicitor to July 1, 1904, and Assistant Corporation Counsel from July 1, 1904,	3,750 00		
Philip Nichols, Assistant City Solicitor to July 1, 1904, and Assistant Corporation Counsel from July 1, 1904,	2,250 00		
John D. McLaughlin, Assistant Corporation Counsel from July 1, 1904,	2,500 00		
George A. Flynn, Assistant Corporation Counsel from July 15, 1904,	916 66		
Charles F. Day, Conveyancer,	3,625 00		
Roscoe P. Owen, Conveyancer,	3,625 00		
Elizabeth M. Taylor, Conveyancer,	1,775 00		
Fisher Ames, Clerk,	2,000 00		
Carried forward,	$42,691 66		$12,562,600 25

Brought forward,	$42,691 66		$12,562,600 25
Lyman H. Bigelow, Legislative Clerk to August 1, 1904,	1,458 00		
		$44,149 66	
Messenger service,		1,141 00	
Stenographic and clerical work,		1,040 15	
Stationery and books,		752 53	
Telephone service,		345 91	
Legislative expenses,		225 00	
Printing,		173 74	
Furniture and office expenses,		86 11	
Travelling expenses,		17 80	
			47,931 90

Library Department.

Salaries to January 26, 1905, inclusive:			
Horace G. Wadlin, Librarian,	$4,986 28		
Employés,	169,625 97		
		$174,612 25	
Binding:			
Employés,	$19,834 35		
Stock,	2,785 14		
Equipment,	11 42		
Contract work,	42 10		
Electric power,	39 10		
		22,712 11	
Printing:			
Employés,	$6,867 98		
Stock,	2,966 41		
Equipment,	3,103 33		
Contract work,	1,786 97		
Electric power,	180 08		
		14,904 77	
Books,	$20,974 93		
Periodicals,	6,804 72		
		27,779 65	
Stationery,		1,684 21	
Postage and telegrams,		1,006 68	
Telephone service,		241 27	
Typewriting,		35 05	
Electric lighting,		2,389 04	
Gas,		2,547 82	
Fuel,		15,594 42	
Rent of branches and reading-rooms,		9,937 59	
Delivery stations, rent and services,		3,619 72	
Freights and cartage,		1,191 08	
Transportation between Central Library, Branches and Delivery Stations,		4,244 18	
Travelling expenses,		592 26	
Furniture,		6,137 24	
Small supplies,		2,145 99	
Cleaning,		6,640 93	
Grounds,		48 70	
Repairs,		6,197 19	
Liability insurance,		65 67	
Insurance on machinery, etc.,		380 00	
Expenses of celebrating the fiftieth anniversary of the opening of the Public Library, decorations, music, etc.,		729 83	
		$305,437 65	
Carried forward,			$12,610,532 15

Brought forward,			$12,610,532 15
LIBRARY DEPARTMENT TRUST FUNDS, INCOME.			
Books and photographs,		$8,573 75	
Newspapers,		1,658 14	
		$10,231 89	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of New Library Building.			
Bronze doors, Daniel C. French, balance,		$14,000 00	
Architects, McKim, Mead & White,		550 00	
		$14,550 00	
RECAPITULATION.			
Library Department,		$305,437 65	
$10.15 of this amount drawn for but not paid.			
Library Department Trust Funds, Income,		10,231 89	
Library Building, Dartmouth street,		14,550 00	
			330,219 54

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$348,630 28	
Refunded,		46,363 12	
			394,993 40

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,245 95		
Weigher,	1,100 00		
Messenger,	1,000 00		
Janitors,	1,560 00		
		$9,405 95	
Furniture and small supplies,		583 48	
Electric lighting,		542 49	
Repairs,		349 38	
Gas,		185 40	
Printing and stationery,		169 50	
Telephone service,		90 50	
Police services,		69 29	
Fuel,		24 00	
			11,419 99

Mayor.

OFFICE EXPENSES, ETC.			
Salaries:			
Mayor, Patrick A. Collins,	$10,000 00		
Secretary, Michael P. Curran,	4,000 00		
Carried forward,	$14,000 00		$13,347,165 08

Brought forward,	$14,000 00		$13,347,165 08
Chief Clerk, James A. McKibben,	2,500 00		
Assistant Secretary and Stenographer, Timothy A. Butler,	1,495 52		
Assistant Secretary, Patrick H. Fahey,	996 84		
Stenographer,	996 84		
Messenger,	879 87		
		$20,869 07	
F. W. Chandler, Architect, professional services,		2,500 00	
Stationery, books, papers and small items,		1,984 94	
Telephone and messenger service,		365 16	
Expenses of Tenement House Commission,		281 51	
Expert services,		256 25	
Printing,		229 05	
Music, Dorchester, Settlement Day,		224 00	
Carriage hire,		1,145 50	
Entertaining guests,		2,433 00	
		$30,288 48	
PUBLIC CELEBRATIONS:			
Thirty-eighth National Encampment of the Grand Army of the Republic, August 15 to 20, 1904, John W. Weeks, Treasurer,		$21,088 97	
Observation stands at City Hall,	$1,951 40		
Use of chairs,	89 68		
Printing,	39 95		
Decorating,	30 00		
		2,111 03	
Kearsarge Association of Naval Veterans,		1,000 00	
Decorating City Hall, Faneuil Hall, and Old State House,		800 00	
		$25,000 00	
FOURTH OF JULY:			
Payments for celebrating the One Hundred and Twenty-eighth Anniversary of the Independence of the United States, July 4, 1904.			
Fireworks,	$1,968 50		
Music, day and evening,	1,863 00		
Rowing regatta, Charles river,	700 00		
Athletic sports, Boston Common,	516 98		
Sailing regatta,	300 00		
Whitehall boat race,	200 00		
Gaelic foot-ball games,	100 00		
Floral Emblem Society,	100 00		
Oration at Faneuil Hall:			
Decorations, music, attendants, etc.,	201 95		
Celebrations :			
Wards 1 and 2,	800 00		
Wards 6 and 8,	300 00		
Wards 7, 9 and 13,	450 00		
Wards 10 and 19,	300 00		
Carried forward,	$7,800 43	$25,000 00	$13,347,165 08

Brought forward,	$7,800 43	$25,000 00	$13,347,165 08
Wards 11 and 25,	200 00		
Wards 12 and 18,	300 00		
Wards 14 and 15,	300 00		
Wards 16, 20 and 24,	450 00		
Wards 17 and 21,	300 00		
Wards 22 and 23,	300 00		
Jamaica Plain Citizens' Association,	500 00		
Printing, stationery, postage, messenger service, etc.,	138 22		
		10,288 65	
MAY 30, 1904:			
For decorating graves, etc.:			
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00		
Thomas Francis Meagher Command, No. 3, U. V. U.,	265 00		
Gettysburg Command, No. 19, U. V. U.,	290 00		
Peter Salem Garrison No. 70, Regular A. & N. U. of the U. S.,	200 00		
Gen. Joseph Hooker Command, No. 9, U. V. U.,	175 00		
McKenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	170 00		
Legion of Spanish War Veterans, Camp Nos. 1, 4, 6, 14, 21, 26, and 32, $200 each,	1,400 00		
National Order Spanish War Veterans, Camp Nos. 189, 245, and 291, $200 each,	600 00		
		10,200 00	
SEVENTEENTH OF JUNE, 1904:			
Expenditures incurred in celebrating the One Hundred and Twenty-ninth Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,	$2,700 00		
Music,	600 00		
Decorations,	475 00		
Refreshments,	205 00		
Expenses of Chief Marshal,	75 00		
Carriage-hire and small items,	40 00		
Advertising,	15 00		
Dedication of statue of Gen. Joseph Warren: music, stands, decorations, etc.,	447 65		
		4,557 65	
Carried forward,		$50,046 30	$13,347,165 08

Brought forward,		$50,046 30	$13,347,165 08
EVACUATION DAY, MARCH 17, 1904:			
Allowance to organizations parading,	$635 00		
Fireworks,	450 00		
Music,	252 00		
Decorations,	225 00		
Athletic games,	220 00		
Refreshments,	159 25		
Carriage and horse-hire,	52 50		
Badges,	5 25		
		1,999 00	
LABOR'S HOLIDAY, SEPTEMBER 5, 1904:			
Allowance to organizations parading,		1,200 00	
PATRIOTS' DAY CELEBRATION, APRIL 19, 1904:			
Athletic games,	$441 00		
Fireworks,	250 00		
Decorations,	208 50		
Music,	100 00		
		999 50	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 12, 1904:			
Music,	$75 00		
Flowers,	159 00		
Use of cars and carriage-hire,	140 00		
Use of chairs and small items,	26 00		
		400 00	
		$54,644 80	

RECAPITULATION.

Mayor,	$30,288 48	
Public Celebrations,	54,644 80	
		84,933 28

Music Department.

Musicians,	$10,550 00	
Secretary's salary,	1,600 00	
Teaming,	856 25	
Attendants,	531 50	
Musical instruments and music,	359 45	
Clerk-hire,	321 57	
Printing,	302 86	
Uniforms,	140 00	
Telephone service,	117 34	
Office expenses and small items,	113 13	
Rent of halls,	111 00	
Stationery,	71 15	
Use of pianos,	15 00	
Travelling expenses,	10 00	
		15,099 25

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	2,834 85
Carried forward,	$13,450,032 46

Brought forward,			$13,450,032 46

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.			
Salaries :			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	7,167 23		
Visitors and agents,	14,694 62		
Physicians,	618 00		
Employés,	6,169 77		
		$33,149 62	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		22,000 00	
Subsistence supplies,		30,549 48	
For relief furnished by other cities and towns,		12,056 82	
Fuel,		9,317 29	
Burial expenses,		2,432 20	
Expressage,		2,279 96	
Soap,		1,070 62	
Furnishings,		565 22	
Cleaning,		503 45	
Travelling expenses,		483 34	
Electric lighting,		368 34	
Stationery,		298 27	
Medical expenses,		223 35	
Telephone service,		125 50	
Repairs on building,		123 95	
Printing,		120 60	
Rent,		91 67	
Gas,		48 60	
		$115,808 28	
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,288 80		
Subsistence supplies,	1,406 78		
Medical expenses,	1,124 74		
Furniture,	295 00		
Fuel,	181 00		
Electric lighting,	123 10		
Gas,	117 99		
Clothing and bedding,	75 37		
Ice,	51 63		
Soap,	25 58		
Repairs,	23 73		
Stationery,	20 67		
Travelling expenses,	3 95		
Telephone service,	60		
		5,738 94	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$3,967 85		
Carried forward,	$3,967 85	$121,547 22	$13,450,032 46

Brought forward,	$3,967 85	$121,547 22	$13,450,032 46
Subsistence supplies,	3,097 96		
Fuel,	1,065 00		
Clothing and bedding,	295 68		
Soap,	260 84		
Furnishings,	247 53		
Gas,	239 58		
Repairs,	177 47		
Printing,	159 40		
Ice,	110 00		
Electric lighting,	107 03		
Medical expenses,	9 00		
		9,737 34	
			131,284 56

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	5,526 40		
		$8,526 40	
Travelling expenses,		444 00	
Printing,		401 78	
Stationery,		274 68	
Telephone service,		239 26	
Office expenses,		209 57	
		$10,095 69	
MAINTENANCE.			
PARKWAY:			
Labor,	$48,763 11		
Teaming,	9,742 91		
Live stock, carts, etc.,	4,673 28		
Tools, hardware, etc.,	3,111 59		
Repairs,	2,595 63		
Fuel,	1,018 05		
Printing and stationery,	354 02		
Telephone service,	294 48		
Uniforms, furnishings, etc.,	257 65		
Electric lighting,	147 82		
Travelling expenses,	145 57		
Gas,	72 73		
Advertising,	4 26		
		71,181 10	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$4,127 63		
Teaming,	647 72		
Repairs,	520 44		
Live stock, etc.,	367 80		
Tools, hardware, etc.,	211 15		
Fuel,	43 60		
Uniforms,	17 00		
		5,935 34	
CHARLESBANK.			
Labor,	$7,210 19		
Lighting,	580 52		
Fuel,	454 80		
Carried forward,	$8,245 51	$87,212 13	$13,581,317 02

Brought forward,	$8,245 51	$87,212 13	$13,581,317 02
Uniforms, furnishings, etc.,	346 45		
Repairs,	333 74		
Tools, hardware, etc.,	260 34		
Teaming,	129 77		
Live stock, etc.,	97 65		
Telephone service,	77 50		
Printing and stationery,	57 49		
Advertising,	15 30		
		9,563 75	
CHARLESTOWN HEIGHTS.			
Labor,	$1,583 12		
Live stock, etc.,	73 00		
Fuel,	56 80		
Teaming,	42 39		
Printing and stationery,	34 72		
Furnishings, etc.,	24 62		
Lighting,	24 48		
Repairs,	17 32		
Tools, hardware, etc.,	14 49		
		1,870 94	
CHESTNUT HILL.			
Labor,	$2,793 11		
Teaming,	1,141 98		
Tools, hardware, etc.,	288 48		
Repairs,	91 10		
Live stock, etc.,	73 00		
Printing and stationery,	35 35		
Fuel,	20 10		
Uniforms,	6 00		
		4,449 12	
COMMONWEALTH AVENUE.			
Labor,	$14,355 24		
Live stock, etc.,	1,698 96		
Repairs,	923 81		
Teaming,	786 30		
Tools, hardware, etc.,	601 04		
Fuel,	186 20		
Uniforms,	56 00		
Printing and stationery,	50 84		
Travelling expenses,	12 38		
		18,670 77	
COPP'S HILL TERRACES.			
Labor,	$464 16		
Tools,	6 75		
		470 91	
DORCHESTER PARK.			
Labor,	$1,053 40		
Tools and repairs,	50 90		
Teaming,	5 67		
		1,109 97	
FRANKLIN PARK.			
Labor,	$33,796 27		
Tools, hardware, etc.,	5,308 19		
Live stock, carts, etc.,	4,640 20		
Teaming,	3,192 19		
Repairs,	2,552 70		
Fuel,	1,404 50		
Uniforms, furnishings, etc.,	927 51		
Carried forward,	$51,821 56	$123,347 59	$13,581,317 02

Brought forward,	$51,821 56	$123,347 59	$13,581,317 02
Printing and stationery,	504 50		
Telephone service,	198 51		
Gas,	132 50		
Travelling expenses,	89 80		
Advertising,	1 38		
		52,748 25	
FRANKLIN FIELD.			
Labor,	$3,763 58		
Live stock,	597 55		
Tools, hardware, etc.,	438 16		
Teaming,	400 88		
Repairs,	220 87		
Fuel,	51 60		
Furnishings, etc.,	25 85		
Travelling expenses,	17 37		
Advertising,	2 00		
		5,517 86	
MARINE PARK.			
Labor,	$3,836 90		
Teaming,	788 60		
Tools, hardware, etc.,	311 89		
Fuel,	269 30		
Repairs,	175 69		
Uniforms, furnishings, etc.,	101 00		
Gas,	100 80		
Telephone service,	90 87		
Live stock, etc.,	73 00		
Printing and stationery,	29 62		
Travelling expenses,	11 91		
		5,789 58	
NORTH END PARK.			
Labor,	$32 11		
Teaming,	18 22		
		50 33	
OAK SQUARE.			
Labor,	$10 25		
Teaming,	1 66		
		11 91	
ROGERS PARK.			
Labor,	$673 61		
Teaming,	739 29		
Repairs,	376 25		
Tools, etc.,	24 90		
		1,814 05	
TRINITY TRIANGLE.			
Labor,		20 75	
WOOD ISLAND PARK.			
Labor,	$4,658 13		
Fuel,	533 37		
Teaming,	359 80		
Tools, hardware, etc.,	329 87		
Electric lighting,	237 39		
Uniforms, furnishings, etc.,	166 54		
Live stock, etc.,	80 75		
Repairs,	76 56		
Telephone service,	76 00		
Carried forward,	$6,518 41	$189,300 32	$13,581,317 02

Brought forward,	$6,518 41	$189,300 32	$13,581,317 02
Printing and stationery,	34 72		
Travelling expenses,	15 36		
		6,568 49	
ASHMONT PLAYGROUND.			
Labor,	$61 53		
Teaming,	10 01		
		71 54	
BILLINGS FIELD.			
Labor,	$705 99		
Tools, etc.,	172 74		
Live stock, etc.,	98 00		
Teaming,	75 64		
Fuel,	16 50		
		1,068 87	
CHARLESTOWN PLAYGROUND.			
Labor,	$940 27		
Teaming,	449 54		
Live stock, etc.,	103 00		
Tools, etc.,	27 05		
Repairs,	14 02		
		1,533 88	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,240 72		
Fuel,	112 60		
Furnishings,	40 71		
Tools, etc.,	19 24		
Live stock, etc.,	17 50		
Repairs,	12 74		
		1,443 51	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$1,031 22		
Repairs,	208 59		
Tools, etc.,	153 51		
Teaming,	66 43		
Live stock, etc.,	42 40		
Fuel,	39 90		
		1,542 05	
FELLOWS-STREET PLAYGROUND.			
Labor,	$416 45		
Tools, etc.,	19 60		
Repairs,	16 17		
Teaming,	11 10		
		463 32	
FIRST-STREET PLAYGROUND.			
Labor,	$2,109 04		
Tools, hardware, etc.,	387 01		
Fuel,	285 90		
Teaming,	131 98		
Repairs,	97 35		
Furnishings,	80 69		
Live stock, etc.,	73 00		
		3,164 97	
FOREST HILLS PLAYGROUND.			
Labor,	$1,437 59		
Repairs,	141 86		
Carried forward,	$1,579 45	$205,156 95	$13,581,317 02

Brought forward,	$1,579 45	$205,156 95	$13,581,317 02
Teaming,	38 37		
Tools, etc.,	2 00		
		1,619 82	
MARCELLA-STREET PLAYGROUND.			
Labor,	$1,535 56		
Tools, etc.,	52 25		
Repairs,	51 04		
Teaming,	26 73		
		1,665 58	
MYSTIC PLAYGROUND.			
Labor,	$485 41		
Live stock, etc.,	73 00		
Teaming,	47 32		
Tools, etc.,	15 13		
Repairs,	5 80		
		626 66	
NEPONSET PLAYGROUND.			
Labor,	$1,057 71		
Live stock, etc.,	98 50		
Repairs,	74 55		
Teaming,	49 42		
Tools, etc.,	44 62		
Fuel,	26 45		
		1,351 25	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$680 19		
Teaming,	283 90		
Live stock, etc.,	17 50		
Repairs,	13 79		
Tools, etc.,	3 00		
		998 38	
PRINCE-STREET PLAYGROUND.			
Labor,	$660 31		
Repairs,	209 14		
Teaming,	84 44		
Tools, etc.,	57 48		
Furnishings,	43 50		
Printing and stationery,	4 80		
		1,059 67	
ROSLINDALE PLAYGROUND.			
Labor,	$770 05		
Repairs,	118 26		
Tools, etc.,	99 50		
Fuel,	19 80		
Teaming,	2 67		
		1,010 28	
SAVIN HILL PLAYGROUND.			
Bath-house,	$800 00		
Labor,	748 05		
Tools, etc.,	34 98		
Teaming,	30 88		
Furnishings,	24 00		
		1,637 91	
WARD 2 PLAYGROUND.			
Labor,	$388 31		
Teaming,	151 53		
Repairs,	34 00		
Carried forward,	$573 84	$215,126 50	$13,581,317 02

Brought forward,		$573 84	$215,126 50	$13,581,317 02
Live stock, etc.,		30 00		
Tools, etc.,		5 05		
			608 89	
WARDS 7 AND 9 PLAYGROUND.				
Labor,		$1,173 25		
Tools, etc.,		28 03		
Teaming,		10 00		
Live stock, etc.,		2 90		
			1,214 18	
MISCELLANEOUS.				
Labor,		$642 34		
Teaming,		57 76		
			700 10	
			$217,649 67	
PUBLIC PARKS.				
PARKWAY.				
Labor,		$20 25		
Sanitary Building:				
Balance of payments.				
Contractor, John A. Rooney,	$998 34			
Plumbing, John C. Kelly,	675 00			
Architect, A. W. Longfellow, Jr.,	195 87			
Doors,	49 44			
		1,918 65		
(*Total cost, $6,756.19.*)				
Tools, hardware and general supplies,		176 04		
			$2,114 94	
FRANKLIN PARK.				
Labor,		$735 52		
Sanitary building :				
Balance of payments.				
Contractor, John A. Rooney,	$1,031 08			
Plumbing, John C. Kelly,	747 00			
Architect, A. W. Longfellow, Jr.,	195 77			
Doors,	49 44			
		2,023 29		
(*Total cost, $6,822.84.*)				
Teaming,		236 59		
			2,995 40	
BUSSEY PARK AND ARNOLD ARBORETUM.				
Sanitary Building:				
Balance of payments.				
Contractor, John A. Rooney,		$1,023 08		
Plumbing, John C. Kelly,		545 00		
Architect, A. W. Longfellow, Jr.,		195 86		
Doors,		37 12		
			1,801 06	
(*Total cost, $5,826.85.*)				
Carried forward,			$6,911 40	$13,581,317 02

Brought forward,		$6,911 40	$13,581,317 02
ROGERS PARK.			
Filling,		242 28	
MARINE PARK.			
Labor,	$6 50		
Pile driving,	150 00		
		156 50	
PRINCE-STREET PLAYGROUND.			
Labor,	$52 53		
Iron fence,	110 79		
		163 32	
FIRST-STREET PLAYGROUND.			
Labor,	$27 25		
Iron fence,	81 00		
		108 25	
NORTH BRIGHTON PLAYGROUND.			
Manure,		16 50	
		$7,598 25	
ASHMONT PLAYGROUND, GRADING AND GYMNASTIC APPARATUS.			
Continuation of payments.			
Labor,		$1,081 32	
Teaming,		95 58	
Tools and hardware,		78 25	
Cement and sand,		41 80	
Lumber,		41 43	
		$1,338 38	
CHARLESTOWN PLAYGROUND, GYMNASTIC APPARATUS, SHELTER AND SANITARY.			
Continuation of payments.			
Labor,		$1,706 58	
Iron fence,		890 80	
Tools, hardware, etc.,		573 69	
Teaming,		369 36	
Lumber,		62 55	
Fuel,		3 38	
		$3,606 36	
CHESTNUT HILL PARK.			
Continuation of payments on account of land taken under Chapter 274, Acts of 1899:			
Land,		$122,705 97	
Expert services,		25 00	
		$122,730 97	
COLUMBUS-AVENUE PLAYGROUND, SANITARY.			
Continuation of payments.			
Labor,		$4,985 45	
Pile foundation,		1,147 50	
Carried forward,		$6,132 95	$13,581,317 02

Brought forward,		$6,132 95	$13,581,317 02
Tools, hardware, etc.,		18 63	
Teaming,		4 44	
		$6,156 02	

DORCHESTER PARK, OPEN-AIR GYMNASIUM.

Balance of payments.

Labor,	$1,227 36
Tools, hardware, etc.,	192 46
Lumber,	167 75
Teaming,	135 23
Loam,	20 72
Cement,	18 00
Filling,	9 80
	$1,771 32

(*Total cost, $2,000.*)

MYSTIC PLAYGROUND, GYMNASTIC APPARATUS.

Continuation of payments.

Labor,	$256 47
Tools, hardware, etc.,	112 86
Horse-keeping,	7 25
Cement and sand,	4 00
	$380 58

NEPONSET PLAYGROUND, SANITARY AND SHELTER.

Balance of payments.

Labor,	$255 88
Lumber,	53 39
Hardware, tools, etc.,	47 47
Teaming,	26 01
Cement,	12 90
Filling,	11 77
Drain pipe,	6 88
	$414 30

PLAYGROUNDS.

(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)

Continuation of payments.

Investigating sites in Ward 23,	$17 50

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.

Land, Albany and Randolph streets,	$43,000 00		
Expert services,	625 00		
		$43,625 00	
Construction:			
Labor,	$9,517 06		
Loam,	2,842 15		
Tools, hardware, etc.,	1,637 31		
Lumber,	1,281 02		
Teaming,	842 30		
Carried forward,	$16,119 84	$43,625 00	$13,581,317 02

Brought forward,	$16,119 84	$43,625 00	$13,581,317 02
Furnishings,	205 45		
Cement and sand,	188 40		
Water service pipe,	92 16		
Brick,	84 00		
Drain pipe,	79 87		
Grates and covers,	52 68		
Manure,	51 60		
Trees,	48 00		
Horse-keeping,	38 50		
Stone and gravel,	27 98		
		16,988 48	
		$60,613 48	

SPEEDWAY, FRANKLIN FIELD.

Payments on account.		
Labor,	$18,813 37	
Teaming,	3,700 26	
Tools, hardware, etc.,	597 02	
Stone,	400 00	
Lumber,	303 00	
Filling,	246 24	
Fuel,	226 19	
Horse-keeping, etc.,	43 00	
Tile,	36 00	
	$24,365 08	

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

Continuation of payments.			
Land,	$187,191 34		
Expert services,	1,370 00		
		$188,561 34	
Construction:			
Labor,	$3,981 55		
Teaming,	1,679 54		
Stone,	1,295 48		
Loam,	616 33		
Tools, hardware, etc.,	451 04		
Fuel,	287 45		
Horse-keeping,	92 80		
Lumber,	64 59		
Trees, seeds, etc.,	61 75		
Manure,	20 44		
		8,550 97	
		$197,112 31	

WOOD ISLAND PARK, SANITARY AND SHELTER.

Continuation of payments.		
Labor,	$1,961 76	
Teaming,	526 96	
Plumbing,	297 00	
Trees and shrubs,	146 75	
Hot-water heater,	64 75	
Lumber,	53 14	
Carried forward,	$3,050 36	$13,581,317 02

Brought forward,	$3,050 36	$13,581,317 02
Tools, hardware, etc.,	35 54	
Manure,	24 08	
	$3,109 98	

RECAPITULATION.

Park Department,	$217,649 67	
Public Parks,	7,598 25	
Ashmont Playground, grading and gymnastic apparatus,	1,338 38	
Charlestown Playground, gymnastic apparatus, shelter, and sanitary,	3,606 36	
Chestnut Hill Park,	122,730 97	
Columbus-avenue Playground, sanitary,	6,156 02	
Dorchester Park, open-air gymnasium,	1,771 32	
Mystic Playground, gymnastic apparatus,	380 58	
Neponset Playground, sanitary and shelter,	414 30	
Playgrounds,	17 50	
Playground, Wards 7 and 9,	60,613 48	
Speedway, Franklin Field,	24,365 08	
Strandway, purchase of land and construction of,	197,112 31	
Wood Island Park, sanitary and shelter,	3,109 98	
		646,864 20

Phillips Street Fund Income.

Balance of payments for regrading the triangle at the intersection of Warren and Regent streets, constructing approaches to the statue of Gen. Joseph Warren, and placing curb around said triangle.
(*Total cost, $4,000.*)
(Order of the Board of Aldermen of July 29, 1903.)

Contractors, Norcross Bros. Co.,	$3,656 00	
Architects, Carrère & Hastings,	151 61	
		3,807 61

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	9,368 89

Police Department.

Salaries:			
Board of Police:			
William H. H. Emmons, Chairman,	$4,500 00		
Charles P. Curtis, Jr.,	4,000 00		
Harry F. Adams,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,800 00	
William H. Pierce, Superintendent,		4,025 00	
Deputy Superintendents,		6,000 00	
Captains,		41,842 36	
Lieutenants,		53,207 89	
Sergeants,		78,706 45	
Inspectors of Police,		47,478 06	
Carried forward,		$246,559 76	$14,241,357 72

Brought forward,	$246,559 76		$14,241,357 72
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk,	8,208 20		
Day and night officers ($1,000 to $1,200 per annum),	1,139,364 01		
Engineers and firemen on police steamers,	10,261 88		
Officers at City Prison,	3,619 45		
Stewards at various station-houses,	15,231 84		
Reserve force,	67,444 25		
Pensioned officers,	124,353 21		
Matrons,	5,364 40		
Drivers,	1,820 00		
Hostlers,	7,280 68		
Clerk-hire,	593 34		
Total for salaries,	$1,630,101 20		
Less amount deducted for cloth and helmets furnished officers by the department,	17,380 74		
		$1,612,720 46	
Horses, etc.:			
Board and feed,	$8,713 90		
Ambulance and repairs of vehicles,	5,144 89		
Purchase and exchange of horses,	3,195 00		
Shoeing,	2,105 68		
Veterinary services,	1,237 80		
Harnesses and repairs,	1,221 43		
		21,618 70	
Repairs of buildings,		20,006 59	
Uniform cloth,		14,598 15	
Fuel,		11,598 33	
Telephone service,		9,481 70	
Gas,		8,321 61	
Printing,		6,828 89	
Washing and small supplies,		6,229 14	
Medical attendance, and medicine furnished sick and injured persons,		5,986 67	
Furniture and furnishings,		5,838 48	
Travelling and other expenses of officers,		5,648 91	
Stationery,		4,041 09	
Rents,		4,010 00	
Electric lighting,		3,967 31	
Clubs, belts, gloves, revolvers, and helmets,		3,887 02	
Repairs of steamers and small boats,		3,073 32	
Food for prisoners,		2,538 88	
Badges, medals and buttons,		1,811 00	
Carriage and wagon-hire, used in conveyance of prisoners and injured persons, etc.,		1,575 57	
Photographs of criminals and suspicious persons,		1,537 95	
Medical examination and attendance on officers,		862 00	
Bicycles and repairs,		805 74	
Ice,		450 64	
Carried forward,		$1,757,438 15	$14,241,357 72

Brought forward,		$1,757,438 15	$14,241,357 72
Rent of gas regulators,		444 00	
Water rates,		197 20	
Removing ashes,		138 60	
Allowance for clothing, torn or destroyed,		57 90	
Breaking ice in harbor,		52 50	
Advertising,		51 53	
Refreshments for police officers,		34 20	
Travelling expenses of Board,		6 00	
		$1,758,420 08	
LIQUOR LICENSE EXPENSES.			
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.			
Clerk-hire,	$20,793 20		
Police officers,	19,109 10		
Rent of offices,	8,858 80		
Legal services,	2,500 00		
Furniture and small supplies,	1,220 58		
Stationery,	651 62		
Printing,	357 38		
Police officers' expenses,	351 25		
Carriage-hire and car fares,	234 02		
Horse-keeping,	117 75		
Teaming,	3 50		
		54,197 20	
POLICE SIGNAL SYSTEM.			
Labor,	$25,729 44		
Horses:			
Feed and board, $3,980 14			
Two wagons and repairs of wagons, 4,179 37			
Shoeing and veterinary services, 1,479 27			
Harnesses and repairs, 778 59			
Horse-hire, 511 00			
	10,928 37		
Wire and cable,	6,910 67		
Repairs and alterations,	4,749 68		
Rents,	4,618 80		
Chemical and electrical supplies,	2,228 10		
Tools, hardware, etc.,	1,329 76		
Car fares,	1,213 10		
Fuel,	623 33		
Gas,	615 22		
Washing and small supplies,	534 71		
Stationery,	437 02		
Printing,	390 44		
Furniture and furnishings,	299 43		
Uniforms,	231 58		
Rent of gas regulators,	120 00		
Electric power,	8 40		
		60,968 05	
LISTING VOTERS.			
Chapter 279, Acts of 1903:			
Printing,	$18,400 37		
Carried forward,	$18,400 37	$1,873,585 33	$14,241,357 72

Brought forward,	$18,400 37	$1,873,585 33	$14,241,357 72
Library Bureau, copying, indexing, etc.,	7,935 22		
Interpreters,	1,019 12		
Clerk-hire,	936 00		
Stationery and supplies,	731 76		
Advertising,	244 70		
Travelling expenses,	47 50		
		29,314 67	
		$1,902,900 00	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	$8,335 00	

RECAPITULATION.

Board of Police,	$1,902,900 00	
$2.33 of this amount drawn for but not paid.		
Police Charitable Fund, Income,	8,335 00	
		1,911,235 00

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,	53,661 99

Printing Department.

GENERAL EXPENSES.

Thomas A. Whalen, Superintendent,	$2,991 56		
Postage stamps for sale to departments,	14,786 80		
Pocket edition of rules and orders, City Council,	615 00		
		$18,393 36	
Employés,	$96,211 91		
Binding, ruling, etc.,	21,064 22		
Printing stock,	19,181 58		
Rent,	4,535 29		
Electrotyping and engraving,	2,941 49		
Furniture, etc.,	2,624 51		
Press-room supplies,	2,217 06		
Stationery,	1,624 54		
Type, etc.,	1,403 98		
Outside printing,	1,042 85		
Repairs,	632 76		
Washing towels and cleaning,	489 37		
Gas,	489 07		
Car fares,	390 00		
Cartage,	209 76		
Ink,	177 00		
Telephone service,	173 50		
Electric lighting,	94 36		
Fire and police notification,	12 00		
Messenger service,	11 10		
		155,526 35	
			173,919 71
Carried forward,			$16,380,174 42

Brought forward,			$16,380,174 42

Public Buildings Department.

Hugh Montague, Superintendent,	$3,600 00		
Deputy Superintendent,	1,994 20		
Secretary, clerk-hire and messengers,	3,761 50		
Architects and draughtsmen,	4,417 40		
Assistants at Faneuil Hall,	3,022 70		
Inspectors,	1,829 16		
Superintendent of janitors,	1,500 00		
Weigher,	1,015 00		
Mechanics,	9,634 83		
Janitors:			
Old Court House,	14,910 68		
Storehouse, Wareham street,	6,347 23		
Probate Building,	4,187 35		
Historical Society Building,	3,346 99		
Municipal Building, Upham's Corner,	2,052 68		
Nos. 62 and 64 Pemberton square,	1,895 00		
Old State House,	1,828 80		
Curtis Hall,	1,564 10		
Old City Hall, Charlestown,	1,200 00		
Storeroom, City Hall,	857 50		
Charity Building,	831 60		
Milk Inspector's office,	364 43		
Town Hall, Brighton,	73 00		
Town Hall, Dorchester,	40 00		
Soley street,	25 00		
		$70,299 15	
City Hall — Engineer and assistants,	$5,670 09		
Repairs and alterations,	17,366 29		
Electric lighting,	10,419 53		
Fuel,	6,814 26		
Furniture and furnishings,	4,581 81		
Gas,	284 13		
Ice,	99 35		
Rent of gas machine,	36 00		
		45,271 46	
Repairs, Renewals and Alterations of Buildings:			
Old Court House,	$15,058 11		
Probate Building,	3,870 09		
Municipal Building, Upham's Corner,	3,338 47		
Charity Building,	3,073 48		
Faneuil Hall,	2,334 42		
Faneuil Hall Market,	2,168 88		
Storehouse, Wareham street,	1,579 45		
Westerly Hall,	1,202 53		
Wayfarers' Lodge,	616 37		
Old State House,	587 91		
Smith School Building, Joy street,	404 80		
Old Bank Building, Dorchester,	393 70		
Carried forward,	$34,628 21	$115,570 61	$16,380,174 42

Brought forward,	$34,628 21	$115,570 61	$16,380,174 42
Historical Society Building,	340 57		
Old Town Hall, Brighton,	165 59		
Old City Hall, Charlestown,	162 50		
Nos. 62 and 64 Pemberton square,	135 88		
Curtis Hall,	92 21		
Scales,	51 65		
Old Franklin School Building,	20 00		
Tremont Building,	8 16		
		35,604 77	
Rents:			
Tremont Building,	$12,722 15		
No. 37 Pemberton square, for use of Police Department,	5,855 60		
Nos. 62 and 64 Pemberton square, for Bath, Music, and Park Departments,	2,062 50		
Huntington Chambers, Milk Inspector,	2,000 00		
Boylston Chambers,	250 00		
Lock-up, Mattapan,	233 00		
Pound, East Boston,	31 00		
		23,154 25	
Furniture and furnishings:			
Old Court House,	$6,419 28		
Storeroom,	3,623 04		
Tremont Building,	1,433 97		
Municipal Building, Upham's Corner,	1,351 68		
Probate Building,	1,140 43		
Historical Society Building,	615 64		
Storehouse, Wareham street,	417 35		
Old State House,	336 68		
Charity Building,	323 12		
Kimball Building,	238 00		
Faneuil Hall,	226 67		
Cross Street School-house,	61 28		
Boylston Chambers,	54 00		
Curtis Hall,	34 00		
Milk Inspector's office,	29 25		
Nos. 62 and 64 Pemberton square,	22 30		
Old City Hall, Charlestown,	12 50		
Westerly Hall,	11 00		
		16,350 19	
Electric lighting:			
Old Court House,	$3,976 01		
Probate Building,	1,053 57		
Historical Society Building,	800 97		
Faneuil Hall,	748 10		
Tremont Building,	422 57		
Municipal Building, Upham's Corner,	380 65		
Nos. 62 and 64 Pemberton square,	359 04		
Curtis Hall,	349 99		
Storehouse, Wareham street,	134 89		
Old State House,	81 40		
Charity Building,	21 21		
Carried forward,	$8,328 40	$190,679 82	$16,380,174 42

Brought forward,	$8,328 40	$190,679 82	$16,380,174 42
Milk Inspector's office,	12 60		
Old Town Hall, Brighton,	7 06		
Kimball Building,	70		
		8,348 76	
Fuel and heating:			
Faneuil Hall,	$2,057 14		
Storehouse, Wareham street,	1,302 65		
Municipal Building, Upham's Corner,	542 50		
Old City Hall, Charlestown,	489 25		
Old State House,	354 09		
Curtis Hall,	240 50		
Nos. 62 and 64 Pemberton square,	160 10		
City Building, Washington and Norfolk streets,	116 35		
Old Franklin School Building,	97 88		
Old Court House,	3 25		
		5,363 71	
Horse and horse-keeping,		1,327 59	
Cartage,		811 68	
Disinfectants,		637 75	
Gas:			
Old Court House,	$257 85		
Old City Hall, Charlestown,	137 40		
Probate Building,	85 59		
Milk Inspector's office,	72 18		
Faneuil Hall,	23 94		
Old State House,	21 15		
Municipal Building, Upham's Corner,	5 25		
Westerly Hall,	4 90		
Curtis Hall,	2 20		
Historical Society Building,	1 62		
		612 08	
Stationery,		591 01	
Travelling expenses,		587 70	
Telephone service,		541 79	
Rent, care, and maintenance of auxiliary fire-alarm system,		440 00	
Printing,		422 56	
Advertising,		420 92	
Ice,		126 17	
Messenger service,		119 31	
Rent of gas regulators,		96 00	
Typewriting,		65 60	
		$211,192 45	
Ambulance Station, South Boston:			
Employés,	$4,172 30		
Horse-keeping,	674 08		
Repairs,	607 31		
Furniture,	312 14		
Rent,	250 00		
Fuel,	249 20		
Gas,	113 50		
Telephone service,	85 30		
Removing ashes and manure,	54 70		
Medical supplies,	51 30		
		6,569 83	
Carried forward,		$217,762 28	$16,380,174 42

Brought forward,			$217,762 28	$16,380,174 42
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,562 50			
Allowance for rent of headquarters,	954 00			
		$9,516 50		
Allowance for light and fuel,		5,583 46		
Rent of rifle range and transportation,		6,677 00		
Taxes on rifle range,		144 46		
Water-rates,		106 90		
Repairs and alterations, gun-racks, furnishings, etc.:				
Headquarters, Second Brigade,		210 26		
Company L, Sixth Regiment,		669 72		
Company A, Fifth Regiment,		452 10		
Company D, First Battalion Cavalry,		148 00		
Company H, Fifth Regiment,		147 89		
Company A, Eighth Regiment,		55 32		
Company A, First Battalion, Cavalry,		2 45		
			23,714 06	
Ward-rooms:				
Rents,		$4,002 67		
Care of rooms,		2,547 20		
Repairs,		1,365 29		
Furniture,		1,051 65		
Fuel,		920 99		
Electric lighting,		562 89		
Gas,		70 64		
			10,521 33	
			$251,997 67	

New Building in Place of Old Town Hall, Dorchester.

Continuation of payments.

Contractors, Griffin & Farrell,	$26,750 00	
Electric wiring and fixtures, Cottle & Murphy,	1,410 00	
Plumbing, T. J. Welch & Co.,	1,190 00	
Heating apparatus, Ingalls & Kendricken,	1,100 75	
Carpentry, J. H. Nolan,	350 00	
Advertising,	74 18	
Typewriting,	36 46	
	$30,911 39	

Recapitulation.

Public Buildings Department,	$251,997 67	
New Building in place of Old Town Hall, Dorchester,	30,911 39	
		282,909 06
Carried forward,		$16,663,083 48

Brought forward,			$16,663,083 48

Public Grounds Department.

GENERAL EXPENSES.			
Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,641 00		
		$7,641 00	
Clearing snow,		4,486 29	
Lawn mowers and repairs, tools and hardware,		2,483 61	
Wagon, buggy and horse-keeping,		2,110 50	
Plank walks, teaming and laying,		1,800 00	
Travelling expenses,		834 37	
Rent of playgrounds,		700 00	
Stationery,		415 14	
Telephone service,		402 83	
Rent of land, East Cottage street,		333 31	
Advertising,		216 82	
Fuel and other expenses,		149 72	
Teaming settees,		100 00	
Printing,		55 68	
		$21,729 27	
Common:			
Laborers,	$15,946 18		
Teaming,	3,043 86		
Gravel,	1,359 74		
Fertilizer,	1,049 32		
Repairs,	1,005 79		
Sods and grass-seed,	750 73		
Trees and shrubs,	516 75		
Loam,	101 66		
		23,774 03	
Public Garden:			
Laborers,	$18,038 53		
Seeds, plants and bulbs,	3,727 06		
Teaming,	2,310 23		
Gravel,	1,452 97		
Repairs,	1,040 58		
Manure and fertilizer,	586 75		
Sods,	422 28		
Evergreen coverings,	324 00		
		27,902 40	
Greenhouses, storehouses and nursery:			
Laborers,	$12,754 78		
Repairs, tools, etc.,	3,436 36		
Fuel,	2,027 30		
Pots,	761 36		
Manure and fertilizer,	366 43		
Teaming and freights,	339 04		
Plants, seeds, etc.,	162 69		
Loam,	114 33		
Electric lighting,	48 52		
Hot beds,	25 00		
		20,035 81	
Street trees:			
Laborers,	$6,107 26		
Teaming,	330 20		
Carried forward,	$6,437 46	$93,441 51	$16,663,083 48

Brought forward,	$6,437 46	$93,441 51	$16,663,083 48
Materials,	61 19		
		6,498 65	
Extermination of pests:			
Labor,	$6,159 77		
Materials,	234 55		
Teaming,	121 50		
		6,515 82	
Berwick park:			
Laborers,	$148 00		
Teaming,	12 00		
Repairs,	6 00		
Plants,	4 82		
		170 82	
Blackstone square:			
Laborers,	$368 00		
Repairs,	39 53		
Teaming,	24 50		
		432 03	
City Hall:			
Laborers,	$148 00		
Teaming,	20 00		
		168 00	
Concord square:			
Laborers,	$148 00		
Repairs,	11 90		
Teaming,	9 00		
Plants,	7 30		
		176 20	
Copley square:			
Laborers,	$307 00		
Plants, bulbs, and seeds,	189 66		
Fertilizer,	59 75		
Repairs,	27 00		
Teaming,	22 50		
		605 91	
Fort Hill square:			
Laborers,	$148 00		
Repairs,	26 73		
Plants,	10 80		
Teaming,	7 50		
		193 03	
Franklin square:			
Laborers,	$370 00		
Repairs,	15 00		
Teaming,	12 00		
		397 00	
Park square:			
Laborers,	$45 00		
Fertilizer,	7 25		
Teaming,	4 50		
		56 75	
Massachusetts avenue:			
Laborers,	$497 00		
Iron fence, balance,	1,900 00		
Fertilizer,	360 12		
Teaming,	74 00		
Repairs,	53 58		
Plants and sods,	51 00		
		2,935 70	
Carried forward,		$111,591 42	$16,663,083 48

Brought forward,		$111,591 42	$16,663,083 48
Rutland square:			
Laborers,	$151 40		
Repairs,	33 75		
Teaming,	6 00		
Plants,	1 79		
		192 94	
St. Stephen street:			
Laborers,		60 00	
Union Park:			
Laborers,	$158 00		
Fertilizer,	42 00		
Repairs,	14 41		
Teaming,	9 00		
		223 41	
Square, Waltham street:			
Laborers,		45 00	
Worcester square:			
Laborers,	$148 00		
Fertilizer,	24 00		
Teaming,	9 00		
Plants, etc.,	7 67		
Repairs,	4 80		
		193 47	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$240 00		
Teaming,	10 50		
Plants,	7 65		
		258 15	
Essex square:			
Laborers,	$175 00		
Teaming,	9 00		
Plants,	5 00		
		189 00	
Hayes square:			
Laborers,	$240 00		
Plants,	9 65		
Teaming,	4 50		
		254 15	
Sullivan square:			
Laborers,	$305 00		
Repairs,	29 00		
Teaming,	7 50		
		341 50	
Winthrop square:			
Laborers,	$308 50		
Plants,	13 39		
Teaming,	7 50		
Repairs,	3 00		
		332 39	
EAST BOSTON DISTRICT GROUNDS.			
Belmont square:			
Laborers,	$240 00		
Repairs,	9 60		
Plants,	8 42		
Teaming,	5 00		
		263 02	
Carried forward,		$113,944 45	$16,663,083 48

Brought forward,		$113,944 45	$16,663,083 48
Central square:			
Laborers,	$239 50		
Teaming,	23 58		
Plants,	10 60		
Repairs,	9 00		
		282 68	
Maverick square:			
Laborers,	$90 00		
Plants,	5 25		
Teaming,	4 50		
		99 75	
Prescott square:			
Laborers,	$175 00		
Teaming,	7 74		
Repairs,	1 80		
		184 54	
Putnam square:			
Laborers,	$240 00		
Teaming,	12 50		
		252 50	
South Boston District Grounds.			
Emerson street:			
Laborers,	$135 00		
Teaming,	6 00		
		141 00	
Independence square:			
Laborers,	$410 00		
Teaming,	77 00		
Repairs,	56 34		
Shrubs and plants,	15 39		
		558 73	
Lincoln square:			
Laborers,	$252 00		
Teaming,	27 00		
Plants,	12 65		
Repairs,	4 28		
		295 93	
Telegraph Hill:			
Laborers,	$313 00		
Repairs,	123 73		
Teaming,	57 00		
		493 73	
Dorchester District Grounds.			
Adams street:			
Laborers,		110 00	
Algonquin square:			
Laborers,	$110 00		
Plants,	6 67		
		116 67	
Eaton square:			
Laborers,	$240 00		
Teaming,	6 00		
Repairs,	2 40		
Plants,	2 15		
		250 55	
Carried forward,		$116,730 53	$16,663,083 48

Brought forward,		$116,730 53	$16,663,083 48
Florida street:			
Laborers,	$60 00		
Teaming,	9 00		
		69 00	
Magnolia street:			
Laborers,		60 00	
Meeting House Hill:			
Laborers,	$344 50		
Repairs,	63 80		
		408 30	
Mount Bowdoin:			
Laborers,	$305 00		
Teaming,	15 00		
Plants,	14 00		
		334 00	
Peabody square:			
Laborers,		110 00	
Richardson park:			
Laborers,	$45 00		
Repairs,	25 49		
		70 49	
Tremlett park:			
Laborers,	$110 00		
Repairs,	9 00		
Plants,	7 35		
		126 35	
Roxbury District Grounds.			
Bromley park:			
Laborers,	$183 00		
Teaming,	16 50		
Repairs,	6 00		
		205 50	
Cedar square:			
Laborers,	$183 00		
Teaming,	12 00		
Fertilizer,	4 75		
		199 75	
Fountain square:			
Laborers,	$240 00		
Repairs,	18 00		
Teaming,	15 00		
		273 00	
Heath-street square:			
Laborers,	$92 00		
Teaming,	4 50		
		96 50	
Highland park:			
Laborers,	$360 50		
Teaming,	25 00		
		385 50	
Huntington avenue:			
Laborers,		60 00	
Lewis square:			
Laborers,	$148 00		
Teaming,	7 50		
Repairs,	3 00		
		158 50	
Carried forward,		$119,287 42	$16,663,083 48

Brought forward,		$119,287 42	$16,663,083 48
Linwood park:			
Laborers,	$110 00		
Teaming,	15 00		
		125 00	
Longwood park:			
Laborers,	$148 00		
Teaming,	15 00		
Repairs,	9 00		
		172 00	
Madison square:			
Laborers,	$401 00		
Fertilizer,	214 87		
Teaming,	60 00		
Repairs,	58 55		
		734 42	
Martin school-yard:			
Laborers,		30 00	
Orchard park:			
Laborers,	$340 00		
Repairs,	24 60		
Teaming,	15 00		
		379 60	
Walnut park:			
Laborers,	$148 00		
Teaming,	20 00		
Repairs,	8 00		
		176 00	
Warren square:			
Laborers,		110 00	
Washington park:			
Laborers,	$450 00		
Repairs,	105 66		
Teaming,	24 00		
		579 66	
West Roxbury District Grounds.			
Centre street:			
Laborers,	$110 00		
Repairs,	2 40		
		112 40	
Soldiers' monument lot:			
Laborers,		45 00	
Brighton District Grounds.			
Brighton square:			
Laborers,	$240 00		
Teaming,	13 50		
Plants,	10 15		
		263 65	
Fern square:			
Laborers,	$183 00		
Teaming,	9 00		
		192 00	
Jackson square:			
Laborers,	$183 00		
Teaming,	10 50		
Plants,	7 42		
		200 92	
Carried forward,		$122,408 07	$16,663,083 48

Brought forward,		$122,408 07	$16,663,083 48
Sparhawk square:			
Laborers,	$148 00		
Plants,	14 10		
Teaming,	10 50		
		172 60	
			122,580 67

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903:

East Boston Tunnel.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$4,167 00		
Charles H. Dalton,	4,167 00		
Thomas J. Gargan,	4,167 00		
George F. Swain,	4,167 00		
Horace G. Allen,	4,167 00		
B. Leighton Beal, Secretary,	2,750 00		
Howard A. Carson, Engineer,	10,000 00		
Engineering and Inspection,	10,743 54		
Employés,	6,603 61		
		$50,932 15	
Contractors:			
Section B, Boston Tunnel Construction Co.,		41,890 76	
Section F and other work, Coleman Bros.,		41,054 82	
Tiling in stations, William H. Smith,	$29,590 77		
Boston Tile & Mantel Co.,	4,405 11		
		33,995 88	
Section C, and ventilation duct, Section B, Patrick McGovern,		19,478 69	
Shelters, Scollay square, Woodbury & Leighton,		17,450 00	
Stairways and incline, Atlantic avenue station, E. W. Everson & Co.,		11,076 52	
Portion of Section E and alterations and additions to Old State House, Woodbury & Leighton,		4,232 72	
Work on State and Court streets, Gow & Foss,		3,914 68	
Connection of tunnel with subway at Scollay square, H. P. Nawn,		3,466 35	
Stairway covering, Atlantic avenue station, Aberthaw Construction Co.,		2,017 60	
Paving State street, Patrick McGovern,		1,292 47	
Concrete blocks, Eastern Expanded Metal Company,		1,043 12	
Pumping plant, Gould M'f'g Co.		467 50	
Masonry, etc.,		17,098 06	
Tools, machinery, hardware and general supplies,		12,368 72	
Cement and sand,		8,988 86	
Furring,		3,817 08	
Legal expenses,		3,350 00	
Rent of offices,		2,720 00	
Printing,		2,133 68	
Carried forward,		$282,789 66	$16,785,664 15

Brought forward,		$282,789 66	$16,785,664 15
Damages,		1,954 02	
Teaming and freights,		1,745 07	
Architect's services, Chas. Brigham,		1,562 37	
Lumber and carpentry,		1,449 47	
Electric light and power,		1,247 35	
Electrical work,		789 73	
Telephone service,		540 62	
Stone,		313 46	
Artificial stone walks,		281 66	
Engineering expenses,		258 23	
Edgestone,		252 33	
Expert services,		250 00	
Office expenses,		247 68	
Two bronze tablets for Old State House,		233 00	
Stationery,		214 94	
Advertising,		165 80	
Insurance,		148 04	
Drain pipe,		124 08	
Pitch, felt, etc.,		77 60	
Brick,		41 00	
Gas,		36 18	
Water rates,		26 01	
Testing materials,		25 25	
Fuel,		19 49	
		$294,793 04	
Less transferred to Boston Tunnel and Subway account,		29,715 15	
		$265,077 89	
Subway:			
Masonry, carpentry, etc.,	$611 88		
Employés,	85 75		
Tools, hardware and small items,	63 17		
Damages,	56 07		
		816 87	
Interest on debt,		260,756 66	
		$526,651 42	
RAPID TRANSIT ALTERATIONS.			
Balance of loan paid to Sinking Fund,		$7,126 07	
BOSTON TUNNEL AND SUBWAY.			
Continuation of payments under Chapter 534, Acts of 1902.			
Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$833 00		
Charles H. Dalton,	833 00		
Thomas J. Gargan,	833 00		
George F. Swain,	833 00		
Horace G. Allen,	833 00		
B. Leighton Beal, Secretary,	550 00		
Howard A. Carson, Engineer,	2,000 00		
Engineering and Inspection,	40,960 57		
Employés,	39,111 93		
		$86,787 50	
Carried forward,		$86,787 50	$16,785,664 15

Brought forward,	$86,787 50	$16,785,664 15
Contractors:		
Sewer, Summer street, Peter W. Hill,	31,770 00	
Pump well, sidewalks and other work, Gow & Palmer,	31,553 53	
Test pits, sidewalks, and other work, Coleman Bros.,	21,098 42	
Sewers, Patrick McGovern,	19,042 21	
Steel work, Section I., New England Structural Co.,	17,393 67	
Sections I. and II., Patrick McGovern,	16,703 91	
Section III., Jones & Meehan,	7,972 69	
Retaining walls and roof, Ash street incline, H. P. Nawn,	5,584 28	
Repairing building, 786 Washington street, Angus McDonald,	5,132 64	
Shoring buildings, Isaac Blair & Co.,	3,827 53	
Tools, machinery, hardware, and general supplies,	12,376 13	
Cement and sand,	12,032 33	
Lumber and carpentry,	8,552 01	
Masonry, etc.,	5,186 09	
Printing,	3,609 29	
Stone,	3,485 15	
Rent of offices,	2,600 00	
Expert services,	2,290 00	
Insurance,	1,992 17	
Office expenses,	1,546 96	
Stationery,	1,299 27	
Drain-pipe,	1,111 31	
Pitch, felt, etc.,	717 18	
Teaming and freights,	471 43	
Legal expenses,	428 00	
Fuel,	308 80	
Advertising,	245 29	
Testing materials,	211 14	
Telephone service,	181 19	
Electric light and power,	153 09	
Brick,	150 00	
Engineering expenses,	148 72	
Electrical work,	148 35	
Travelling expenses,	46 79	
Water-rates,	29 85	
Land damages,	161,800 00	
Interest on debt,	16,930 21	
Transferred from East Boston Tunnel account,	29,715 15	
	$514,632 28	

RECAPITULATION.

Rapid Transit,	$526,651 42	
Rapid Transit Alterations,	7,126 07	
Boston Tunnel and Subway,	514,632 28	
		1,048,409 77

Refunds.

Amounts refunded on the following accounts: (*See Taxes.*)		
South Union Station assessments,	$10,153 29	
Highways, Making of, assessments,	9,622 20	
Carried forward,	$19,775 49	$17,834,073 92

Brought forward,		$19,775 49	$17,834,073 92
Blue Hill and other avenues, assessments,		1,500 00	
Street Watering assessment,		62 90	
			21,338 39

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	20,713 01		
		$24,713 01	
Printing and binding,		9,454 35	
Indexing and typewriting,		3,964 35	
Collecting number of births and tabulating,		1,448 65	
Stationery,		1,383 35	
Telephone service,		112 08	
Furniture and office expenses,		83 60	
Travelling expenses,		15 80	
Advertising,		15 00	
			41,190 19

Reserve Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of			
Street Department:			
Sewer Division,	$34,701 41		
Paving Division,	27,887 22		
Ferry Division,	5,945 86		
Sanitary Division,	184 00		
		$68,718 49	
Public Grounds Department,		2,455 00	
Snow and ice in highways,		1,562 00	
Fire Department,		522 73	
Street Laying-Out Department,		285 57	
Public Buildings Department,		224 79	
		$73,768 58	
For court fees, expert witnesses and other legal expenses,		24,929 34	
Temporary bridge between Congress street and Summer street:			
Contractor, W. H. Ellis,	$12,586 42		
Steel work,	211 80		
		12,798 22	
COMMISSION ON HEIGHT OF BUILDINGS.			
Chapter 333, Acts of 1904.			
Commission:			
Nathan Matthews, Jr.,	$2,000 00		
Joseph A. Conry,	2,000 00		
Henry Parkman,	2,000 00		
		$6,000 00	
Advertising,		208 70	
Printing, stationery, etc.,		86 75	
		6,295 45	
Carried forward,		$117,791 59	$17,896,602 50

Brought forward,		$117,791 59	$17,896,602 50
Ice for drinking fountains. (Order of City Council, June 15, 1904.):			
Ice,	$4,224 15		
Advertising,	26 65		
		4,250 80	
Revision of City Charter. (Order of City Council, February 18, 1898.):			
Printing,		1,213 98	
$35 of this amount drawn for but not paid.			123,256 37

Residue Tax-sales, etc.

Amount paid on this account,			2,363 89

Schools and School-houses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent, to August 31, 1904, inclusive,	$4,000 00		
George H. Conley, Superintendent, from September 1, 1904,	2,000 00		
Walter S. Parker, Supervisor,	3,780 00		
Ellor E. Carlisle, Supervisor,	3,780 00		
Stratton D. Brooks, Supervisor,	3,780 00		
Maurice P. White, Supervisor,	3,780 00		
George H. Conley, Supervisor, to August 31, 1904, inclusive,	2,520 00		
George H. Martin, Supervisor, to February 28, 1904, inclusive,	630 00		
Jeremiah E. Burke, Supervisor, from May 16, 1904,	2,362 50		
Augustine L. Rafter, Supervisor, from September 28, 1904,	950 00		
Thornton D. Apollonio, Secretary,	3,300 00		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary, Auditing Clerk, and Superintendent,	10,107 33		
Truant officers,	29,900 00		
Alvah H. Peters, Messenger,	300 00		
Assistants,	3,180 00		
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chapter 237, Acts of 1900*),	1,500 00		
Edward C. Baldwin, Schoolhouse Custodian,	2,004 00		
Clerk to Custodian,	749 75		
		$81,923 58	
Carried forward,		$81,923 58	$18,022,222 76

Brought forward,			$81,923 58	$18,022,222 76
School Instructors.				
Payments for Salaries:				
Latin and High Schools,		$511,085 46		
Grammar and Primary Schools,		1,737,013 47		
Kindergartens,		115,621 47		
Horace Mann School for the Deaf,		21,676 23		
Special Instructors:				
Music,		16,007 18		
Drawing,		10,588 00		
Military tactics and armorer,		2,975 00		
Physical training,		7,080 00		
Modern languages,		3,577 50.		
Kindergarten director,		2,880 00		
Manual training,		57,532 95		
Feeble-minded,		6,926 11		
Household science and arts,		1,128 10		
Vacation schools,		15,121 50		
Evening Schools:				
Evening High,		39,781 50		
Elementary,		47,722 50		
Drawing,		13,093 00		
Manual training and lectures,		21,548 50		
			2,631,358 47	
Supplies and Incidentals.				
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$23,024 58			
Printing,	11,311 14			
Drawing materials, instruments, models and designs, and drawing-boards,	7,757 81			
		$42,093 53		
Books for schools and school libraries,		41,975 48		
Manual Training and Cooking Schools, tools, lumber, and supplies,		19,136 37		
Kindergartens:				
Attendants,	$8,448 00			
Materials,	1,933 52			
		10,381 52		
Brooms, tools, and supplies,		9,979 29		
Tuition paid towns,		7,801 31		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		7,495 54		
Supply Department employés,		7,330 00		
Car fares and ferry tolls,		4,402 88		
Engraving, printing, and filling out, and ribbons for diplomas,		2,826 02		
Carried forward,		$153,421 94	$2,713,282 05	$18,022,222 76

Brought forward,		$153,421 94	$2,713,282 05	$18,022,222 76
Exhibit at St. Louis fair,		2,382 33		
Annual festival to medal and diploma scholars, June 25, 1904:				
Bouquets,	$1,000 00			
Collation,	704 95			
Rent of hall,	275 00			
Car fares,	195 54			
Band of music,	104 00			
Attendants and small items,	87 18			
		2,366 67		
Removing ashes from schoolhouses,		1,878 00		
Vacation schools,		1,820 96		
Taking school census, on account,		1,500 00		
Pianos, repairing and tuning,		1,497 75		
Military expenses,		1,274 80		
Publishing proceedings of School Board,		1,250 00		
Educational centres,		1,030 21		
School Committee building, repairs and furniture,		968 91		
Illustrating lectures, etc.,		899 57		
Typewriters,		847 37		
Clerical services,		640 31		
Maps and globes,		621 07		
Washing towels and small items,		612 59		
Pencils and erasers,		590 17		
Sewing materials,		518 32		
Travelling expenses of Superintendent and Supervisors,		475 76		
Advertising,		445 48		
Examination of backward children,		350 00		
Badges,		325 50		
Cartage and freights,		320 53		
Telephone and messenger service,		296 46		
Rent of office for Schoolhouse Custodian,		250 00		
Measuring buildings,		240 90		
Flags,		226 28		
Horse-keeping,		150 00		
Special classes,		141 52		
Exhibit at Berne, Switzerland,		50 00		
School Committee, refreshments,		1,131 25		
Carriage hire,		38 50		
			178,563 15	
Salaries of janitors,			212,423 76	
FUEL AND LIGHT.				
Fuel,	$127,641 63			
Weighing and receiving coal,	280 00			
		$127,921 63		
Carried forward,		$127,921 63	$3,104,268 96	$18,022,222 76

Brought forward,	$127,921 63	$3,104,268 96	$18,022,222 76
Gas,	10,635 36		
Electric light,	17,655 10		
Electric power,	2,952 56		
		159,164 65	
		$3,263,433 61	

EASTBURN SCHOOL-FUND, INCOME.

Aid and assistance to deserving and poor scholars to finish their education in the Normal school.		$224 00

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.		
Books,		$1,637 93
Philosophical instruments and maps,		504 39
Furnishings,		100 64
Stationery,		16 34
Printing,		8 65
		$2,267 95

HORACE MANN SCHOOL-FUND, INCOME.

Travelling expenses. etc.,		$152 15

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission:			
R. Clipston Sturgis, Chairman,	$4,000 00		
Joseph J. Corbett,	3,500 00		
Frederic O. North, to May 31, 1904, inclusive,	1,459 00		
Charles Logue, from June 1, 1904,	2,041 00		
Horace B. Fisher, Secretary,	3,000 00		
Clerk-hire and messenger,	3,742 94		
Employés,	12,608 00		
		$30,350 94	
Alterations, repairs, furniture and rents.			
Rents,		52,202 98	
Carpentry and materials,		62,969 54	
Furniture and furnishings,		41,965 96	
Heating and ventilating,		36,872 71	
Masonry, whitening, concreting and materials,		24,573 67	
Painting and glazing,		23,560 44	
Gas and electric fixtures, piping and repairs,		21,746 29	
Roofing,		15,981 21	
Plumbing,		14,162 21	
Locksmithing and bell-hanging,		7,237 77	
Blackboards and repairs,		6,312 31	
Auxiliary fire-alarm apparatus, use of, and repairs,		4,377 01	
Iron and metal work,		2,541 16	
Flag-staffs and repairs,		1,552 57	
Printing,		1,475 96	
Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard,		1,398 38	
Care of grounds,		1,328 12	
Carried forward,		$350,609 23	$18,022,222 76

Brought forward,		$350,609 23	$18,022,222 76
Cartage,		1,682 83	
Stationery,		1,224 61	
Travelling expenses,		889 00	
Telephone service,		628 70	
Janitor at Old Parkman School building,		410 00	
Expert services,		390 00	
Horse-keeping,		384 90	
Removing snow and dirt,		302 33	
Electric lighting,		281 11	
Advertising,		271 50	
Insurance on boilers,		107 71	
Messenger service,		58 81	
Removing night soil,		30 00	
Ice,		21 60	
Fuel,		13 40	
		$357,305 73	

SCHOOL-HOUSES.

DORCHESTER HIGH SCHOOL-HOUSE.

Continuation of payments.

Grading grounds, Foster & Ferguson,	$5,850 00	
Architects, Hartwell, Richardson & Driver,	991 50	
Brick,	475 01	
Edgestone,	306 18	
Shrubs and planting,	80 39	
Advertising,	21 50	
		$7,724 58

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of new building on sight of Bigelow School.

Additional land,	$4,008 66	
Expert services,	50 00	
		4,058 66

PLUMMER SCHOOL.

Carpentry,	$3,563 83	
Advertising,	25 10	
		3,588 93

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,	1,500 00
John A. Andrew School. Building wall, and fence,	976 00
Longfellow School:	
Granite wall and grading, balance,	100 00
	$17,948 17

LAND AND BUILDINGS FOR SCHOOLS.

(*Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.*)

General expenses:		
Employés,	$13,685 85	
Plans, etc., for heating, ventilating, and electric apparatus. Hollis French & Allen Hubbard,	19,529 57	
Carried forward,	$33,215 42	$18,022,222 76

Brought forward,		$33,215 42		$18,022,222 76
Travelling expenses,		1,946 00		
Stationery,		745 47		
Expert services,		435 00		
Printing,		235 16		
Tools, etc.,		161 09		
Stenographic work,		105 00		
			$36,843 14	
Girls' Latin School:				
Site, land Huntington avenue and Worthington street,		$165,393 00		
Taxes,		1,854 40		
Borings,		90 54		
		$167,337 94		
Less charged to Normal School site,	$55,779 31			
Model School, site,	55,779 31			
		111,558 62		
			55,779 32	
Normal School, site,			55,779 31	
Model School, site,			55,779 31	
Normal School Plans: Ordered by School Committee; Architect, Harrison H. Atwood,		$2,165 78		
Expert services,		145 00		
			2,310 78	
MECHANIC ARTS HIGH SCHOOL EXTENSION.				
Continuation of payments.				
Site:				
Land, Scotia street,		$107,684 00		
Expert services,		25 00		
Bounding stone,		7 18		
		$107,716 18		
Building:				
Architects, Wheelwright & Haven,		6,000 00		
			113,716 18	
CHAPMAN SCHOOL, ADDITION.				
Continuation of payments.				
Site, Eutaw and Trenton streets,		$4,302 69		
Expert services,		25 00		
			4,327 69	
FRANCIS PARKMAN SCHOOL, ADDITION.				
Contractors, Morrill & Whiton Construction Co.,		$17,211 75		
Heating and ventilating, Huey Bros.,		6,143 00		
Plumbing, Huey Bros.,		1,717 19		
Architect, Charles Bruen Perkins,		693 73		
Electrical work, Coulson-McDonnell Electrical Co.,		538 00		
Shrubs, loam, etc.,		514 77		
Fuel,		182 60		
Carried forward,		$27,001 04	$324,535 73	$18,022,222 76

Brought forward,		$27,001 04	$324,535 73	$18,022,222 76
Furnishing,		1,012 60		
			28,013 64	
Cost of addition,	$39,841 56			
Cost of furnishing,	1,012 60			
	$40,854 16			
GRAMMAR SCHOOL-HOUSE, CITY POINT, "OLIVER HAZARD PERRY SCHOOL."				
Continuation of payments.				
Contractors, W. N. Pike & Sons,		$100,225 40		
Heating and ventilating, Albert B. Franklin,		15,022 90		
Architects, Clough & Wardner,		5,834 31		
Plumbing, Michael Ahern,		4,329 90		
Electrical works, M. B. Foster Electric Co.,		2,465 04		
Fuel,		699 50		
Printing,		486 93		
Clerk of work,		245 00		
Advertising,		111 63		
Blue prints,		12 34		
		$129,432 95		
Furnishing,		50 80		
			129,483 75	
GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.				
Continuation of payments.				
Site, moving buildings, cutting off sewer-pipes, etc.,		$370 25		
Building:				
Contractors, W. N. Pike & Sons,	$71,031 10			
Architect, Edwin J. Lewis, Jr.,	6,621 60			
Heating and ventilating, Ingalls & Kendricken,	3,060 00			
Printing,	540 63			
Plumbing, Michael Ahern,	510 00			
Clerk of work,	407 50			
Advertising,	98 50			
		82,269 33		
			82,639 58	
GRAMMAR SCHOOL-HOUSE, LOWELL DISTRICT.				
"Jefferson School."				
Continuation of payments.				
Contractors, Mack & Moore,		$61,647 20		
Heating and ventilating, Huey Bros.,		6,404 15		
Plumbing, Michael Ahern,		5,429 90		
Electrical work, Clark & Mills Electric Co.,		3,717 96		
Carried forward,		$77,199 21	$564,672 70	$18,022,222 76

Brought forward,	$77,199 21	$564,672 70	$18,022,222 76
Fuel,	3,101 60		
Architects, Shepley, Rutan & Coolidge,	2,017 69		
Shrubs, etc.,	586 51		
Carpentry, painting, etc.,	586 49		
Auxiliary fire-alarm system,	325 00		
Gas-fitting,	110 00		
Removing ashes,	15 00		
	$83,941 50		
Furnishing,	6,297 23		
		90,238 73	
GRAMMAR SCHOOL-HOUSE, MATHER DISTRICT.			
Continuation of payments for new building on Mather School lot.			
Contractors, Morrill & Whiton Construction Co.,	$187,877 70		
Heating and ventilating, James Tucker & Sons Co.,	21,717 50		
Plumbing, Edward C. Kelly,	7,161 25		
Architects, Cram, Goodhue & Ferguson,	5,516 83		
Electrical work, Lord Electric Co.,	3,918 50		
Fuel,	709 50		
Removing ashes,	20 00		
		226,921 28	
GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.			
"Oliver Wendell Holmes School."			
Continuation of payments.			
Site, fences and trimming trees,	$127 70		
Building:			
Contractors, Whiton & Haynes Co., $94,459 60			
Heating and ventilating, Lynch & Woodward, 10,035 16			
Architect, A. W. Longfellow, 6,971 37			
Plumbing, Edward C. Kelly, 2,167 50			
Electrical work, M. B. Foster Electric Co., 608 60			
Printing, 509 01			
Clerk of work, 342 50			
Blue prints, 119 98			
Advertising, 81 10			
	115,294 82		
		115,422 52	
GRAMMAR SCHOOL-HOUSE, ROGER CLAP DISTRICT.			
"William E. Russell School."			
Balance of payments.			
Carpentry,	$457 03		
Painting,	240 54		
Carried forward,	$697 57	$997,255 23	$18,022,222 76

Brought forward,		$697 57	$997,255 23	$18,022,222 76
Architect, James Mulcahy,		200 00		
Shrubs and planting,		154 56		
Iron work,		141 99		
Cutting name,		75 00		
		$1,269 12		
Furnishing,		1,074 99		
			2,344 11	
Cost of land,	$26,750 00			
Cost of building,	201,550 62			
Cost of furnishing,	7,452 98			
	$235,753 60			
GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.				
"Thomas Gardner School."				
Continuation of payments for new building on Everett School site, Brentwood street.				
Contractor, P. H. Jackson,		$74,777 05		
Heating and ventilating, A. A. Sanborn,		10,137 10		
Architects, Stickney & Austin,		5,202 59		
Electrical work, Lord Electric Co.,		1,649 00		
Plumbing, Robert F. Brown,		1,445 00		
Clerk of work,		968 00		
Printing,		487 86		
Blue prints,		102 94		
Advertising,		91 00		
			94,860 54	
NEW TICKNOR SCHOOL.				
"John Boyle O'Reilly School."				
Continuation of payments.				
Site, removing old building,		$115 00		
Building:				
Contractor, P. H. Jackson,	$94,427 42			
Architects, Andrews, Jaques & Rantoul,	5,169 38			
Clerk of work,	838 30			
Fuel,	622 50			
Running fires,	587 00			
Printing,	278 25			
Blue prints,	104 37			
Advertising,	24 50			
Shrubs and planting,	24 50			
Painting,	13 00			
		102,089 22		
Furnishing,		3,102 33		
			105,306 55	
PRIMARY SCHOOL-HOUSE, CHRISTOPHER GIBSON DISTRICT.				
"Marshall School."				
Balance of payments.				
Site. Land, Head street,		$321 75		
Carried forward,		$321 75	$1,199,766 43	$18,022,222 76

Brought forward,		$321 75	$1,199,766 43	$18,022,222 76
Building, carpentry, masonry, etc.,		288 67		
Furnishing,		384 01		
			994 43	
Cost of land,	$9,432 75			
Cost of building,	133,674 54			
Cost of furnishing,	3,516 10			
	$146,623 39			

PRIMARY SCHOOL-HOUSE, ELIOT AND HANCOCK DISTRICT.

"Christopher Columbus School."

Continuation of payments.

Site:			
Expert services,		$50 00	
Building:			
Contractor, Henry McGahey,	$135,778 88		
Architects, Winslow & Bigelow,	3,478 88		
Running fires,	640 00		
Fuel,	520 80		
Iron gates,	175 00		
Carpentry, painting, etc.,	144 02		
Removing ashes,	36 00		
		140,773 58	
Furnishing,		1,126 37	
			141,949 95

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.

"Paul Jones School."

Balance of payments.

Contractors, Mack & Moore,		$31,509 46	
Plumbing, Robert F. Brown,		4,410 25	
Heating and ventilating, A. A. Sanborn,		3,382 20	
Electrical work, Clark & Mills Electric Co.,		2,479 63	
Fuel,		1,249 60	
Architects, Whitman & Hood,		1,139 25	
Carpentry, etc.,		541 78	
Edgestone,		210 74	
Removing ashes,		40 00	
		$44,962 91	
Furnishing,		3,238 17	
			48,201 08
Cost of land,	$12,050 00		
Cost of building,	122,871 03		
Cost of furnishing,	3,238 17		
	$138,159 20		

Carried forward,	$1,390,911 89	$18,022,222 76

Brought forward,		$1,390,911 89	$18,022,222 76
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.			
"Ellis Mendell School."			
Continuation of payments.			
Contractors, Wheaton Building & Lumber Co.,	$31,025 95		
Heating and ventilating, Pierce & Cox,	4,740 04		
Plumbing, Robert F. Brown,	3,711 86		
Electrical work, Clark & Mills Electric Co.,	2,341 13		
Fuel,	1,396 06		
Architects, Andrews, Jaques & Rantoul,	1,099 98		
Clerk of work,	374 11		
Loam, shrubs and planting,	325 92		
Carpentry, painting, etc.,	135 99		
Edgestone,	120 60		
Covering steam pipes,	50 00		
Removing ashes,	25 00		
	$45,346 64		
Furnishing,	2,535 58		
		47,882 22	
PRIMARY SCHOOL, GLENWAY LOT.			
Site, advertising,	$27 75		
Borings,	24 75		
		52 50	
PRIMARY SCHOOL-HOUSE, HENRY L. PIERCE DISTRICT.			
"John Greenleaf Whittier School."			
Site: Land, Southern avenue,	$9,000 00		
Building:			
Contractors, Morrill Construction Co., $25,793 25			
Architects, Parker & Thomas, 1,990 84			
Printing, 396 99			
Advertising, 74 75			
Clerk of work, 64 00			
Blue prints, 60 78			
	28,380 61		
		37,380 61	
PRIMARY SCHOOL-HOUSE, HOWARD AVENUE LOT.			
Site: Borings,		20 46	
PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.			
"Samuel W. Mason School."			
Continuation of payments.			
Site:			
Borings,	$246 00		
Excavating, etc.,	136 75		
Carried forward,	$382 75	$1,476,247 68	$18,022,222 76

Brought forward,		$382 75	$1,476,247 68	$18,022,222 76
Building:				
Contractors, Whiton & Haynes Co.,	$67,573 30			
Architect, John A. Fox,	4,992 20			
Heating and ventilating, Huey Bros.,	3,544 50			
Clerk of work,	530 00			
Printing,	431 17			
Plumbing, Robert F. Brown,	382 50			
Advertising,	86 75			
Blue prints,	42 75			
		77,583 17		
			77,965 92	
PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.				
Site:				
Land, Perrin street,		$25,863 00		
Taxes,		440 80		
Borings,		95 75		
Advertising,		31 50		
			26,431 05	
PRIMARY SCHOOL-HOUSE, LYMAN DISTRICT.				
"James Otis School."				
Continuation of payments.				
Site:				
Land, Morris street,		$10,187 50		
Building:				
Contractor, Henry McGahey,	$21,821 20			
Architects, Winslow & Bigelow,	2,641 26			
Printing,	282 85			
Clerk of work,	195 00			
Blue prints,	61 20			
Advertising,	20 15			
		25,021 66		
			35,209 16	
PRIMARY SCHOOL-HOUSE, MARTIN DISTRICT.				
"Farragut School."				
Balance of payments.				
Contractor, Stephen Brennan,		$19,737 98		
Heating and ventilating, Huey Bros.,		3,094 75		
Plumbing, Pierce & Cox,		2,106 95		
Electrical work, Lord Electric Company,		1,035 00		
Architects, Wheelwright & Haven,		693 49		
Electric fixtures,		576 47		
Carpentry, painting, etc.,		539 02		
Fuel,		462 00		
Auxiliary Fire Alarm System,		379 00		
Humidifying apparatus,		230 00		
Shrubs and planting,		19 80		
		$28,874 46		
Furnishing,		3,019 46		
			31,893 92	
Carried forward,			$1,647,747 73	$18,022,222 76

Brought forward,			$1,647,747 73	$18,022,222 76
Cost of land,	$36,450 00			
Cost of building,	161,676 30			
Cost of furnishing,	3,019 46			
	$201,145 76			
PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.				
Site :				
Borings,		$28 50		
Building :				
Architect, Charles K. Cummings,	$1,536 68			
Printing,	134 32			
Advertising,	37 60			
		1,708 60		
			1,737 10	
SCHOOL-HOUSE, PHILLIPS DISTRICT.				
"Washington School."				
Continuation of payments.				
Site :				
Land,	$102,225 23			
Expert services,	998 60			
		$103,223 83		
Building :				
Contractors, Goodwin & Wester,	$124,844 50			
Heating and ventilating, Albert B. Franklin,	19,571 14			
Plumbing, Pierce & Cox,	14,724 18			
Electrical work, Clark & Mills,	10,703 78			
Architects, Everett & Mead,	3,439 53			
Carpentry,	2,172 11			
Auxiliary Fire Alarm System,	554 00			
Loam, shrubs, and planting,	421 80			
Running fires,	246 00			
Fuel,	148 80			
Iron work and small items,	138 93			
		176,964 77		
Furnishing,		8,797 77		
			288,986 37	
Sanitation and ventilation in the following school-houses:				
Benjamin Pope,		$6,301 70		
Brewster,		3,507 74		
Charles Sumner,		3,645 60		
Dearborn,		1,005 95		
Eliot,		11,565 23		
Emerson, East Boston,		5,294 25		
English High and Latin,		2,026 50		
Gaston,		3,816 00		
Girls' High,		15,436 66		
Harvard Hill,		5,408 41		
Hawes Hall and Simonds,		12,253 42		
Carried forward,		$58,008 04	$1,938,471 20	$18,022,222 76

Brought forward,		$58,008 04	$1,938,471 20	$18,022,222 76
Hull,		1,775 65		
Lincoln,		23,295 84		
Mary Hemenway,		1,800 00		
Mt. Vernon,		6,154 63		
Old Gibson,		3,578 19		
Phineas Bates,		68 75		
Plummer,		9,720 63		
Roger Wolcott,		1,573 00		
William Wirt Warren,		3,126 72		
Winchell,		691 00		
General sanitation,		2,067 19		
			124,113 06	
Fire escapes on the following school-houses:				
Baldwin,		$1,760 00		
Bartlett street,		927 00		
Bunker Hill Grammar and Primary,		3,995 30		
Comins,		2,438 81		
Drake,		1,294 00		
Eliot,		779 40		
Emerson,		577 80		
Everett,		67 00		
George street,		1,281 00		
Girls' High,		1,864 00		
Grant,		289 90		
Hawes Hall,		680 60		
Mather,		1,904 00		
Mayhew,		1,116 70		
Old Roxbury High,		1,520 00		
Phillips street,		1,173 00		
Roxbury High,		837 00		
Simonds,		450 00		
Skinner,		1,544 00		
Somerset,		129 90		
Tyler street,		919 75		
Wells,		2,397 00		
West Concord street,		1,962 00		
		$29,908 16		
Advertising,		57 75		
			29,965 91	
Fire Protection:				
Installing auxiliary fire-alarm system, etc.:				
Bigelow,	$246 82			
Drake,	256 19			
Hawes Hall,	277 04			
John A. Andrew,	273 66			
Lawrence,	203 82			
Mary Hemenway,	287 00			
Shurtleff,	256 96			
Ticknor,	235 51			
		$2,037 00		
Changing outside doors to swing out,		1,397 30		
			3,434 30	
Fire extinguishers,			918 59	
			$2,096,903 06	
Carried forward,				$18,022,222 76

Brought forward,			$18,022,222 76

RECAPITULATION.

School Committee,	$3,263,433 61	
$3 of this amount drawn for but not paid.		
Eastburn School Fund, Income,	224 00	
Gibson School Fund, Income,	2,267 95	
Horace Mann School Fund, Income,	152 15	
Schoolhouse Department,	357,305 73	
School-houses,	17,948 17	
Land and Buildings for Schools,	2,096,903 06	
		5,738,234 67
HORACE MANN SCHOOL FUNDS.		
Investment in City of Boston bonds of:		
Bequest of Elizabeth Lewis,	$1,000 00	
Bequest of Samuel E. Sawyer, balance,	100 00	
		1,100 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897.			125 62

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82, Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,			4,014 98

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,			1,113 57

Sinking-Funds Department.

Salaries:			
George U. Crocker, Treasurer,	$700 00		
James H. Dodge, Secretary, to November 23, 1904, inclusive,	628 05		
J. Alfred Mitchell, Secretary, from November 25, 1904,	70 00		
Bookkeeper,	800 32		
		$2,198 37	
Printing and stationery,		452 00	
Wm. Franklin Hall, examination of accounts, 1903,		190 00	
Andrew Stewart, examination of accounts, 1904,		125 00	
			2,965 37

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:		
Under Chapter 79, Revised Laws.		
Section 3,	$117,258 71	
Section 9,	26,331 57	
Carried forward,	$143,590 28	$23,769,776 97

Brought forward,		$143,590 28		$23,769,776 97
Section 18,		78,963 77		
			$222,554 05	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk-hire,		10,226 00		
			13,726 00	
Stationery,			273 72	
Travelling expenses,			260 09	
Telephone service,			176 78	
Printing,			172 07	
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws, as amended by Chapter 292, Acts of 1902:				
Soldiers, sailors and marines,	$4,515 00			
Wives, widows and mothers,	1,680 00			
		$6,195 00		
Office expenses of burial agent,		400 00		
			6,595 00	
				243,757 71

State Tax and Assessments.

State Tax:				
For the city's proportion of $2,500,000, the State tax for the year 1904, of which the percentage is 36.005,			$900,125 00	
Armory loan assessment:				
Sinking-fund,		$12,623 15		
Interest,		22,080 91		
			34,704 06	
Abolishment of Grade Crossings.				
Congress street:				
Assessment,	$57,785 66			
Interest,	9,113 97			
		$66,899 63		
Dorchester avenue:				
Assessment,	$40,593 53			
Interest,	3,264 93			
		43,858 46		
Tremont street, etc.:				
Assessment,	$31,851 05			
Interest,	14,343 88			
		46,194 93		
Blue Hill avenue and Oakland street:				
Assessment,	$32,932 83			
Interest,	3,509 63			
		36,442 46		
Austin, Cambridge and Perkins streets:				
Assessment,	$17,456 05			
Interest,	1,573 33			
		19,029 38		
			212,424 86	
Carried forward,			$1,147,253 92	$24,013,534 68

Brought forward,			$1,147,253 92	$24,013,534 68
METROPOLITAN PARK ASSESSMENT.				
Sinking-Fund:				
Parks,	$57,794 24			
Boulevard,	15,555 11			
Nantasket,	4,821 40			
		$78,170 75		
Interest:				
Parks,	$120,200 53			
Boulevard,	29,968 50			
Nantasket,	10,955 66			
		161,124 69		
Maintenance:				
Parks,	$78,436 23			
Boulevard,	20,750 00			
Nantasket,	8,100 00			
		107,286 23		
			346,581 67	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts of 1889.)				
Sinking-fund,	$8,538 12			
Interest,	30,639 56			
Maintenance,	25,554 45			
		$64,732 13		
Neponset river valley sewer: (Chapter 406, Acts of 1895.)				
Sinking-fund,	$18,439 39			
Interest,	77,007 67			
Maintenance,	58,754 40			
		154,201 46		
			218,933 59	
				1,712,769 18

(For Metropolitan water assessment, see Water Department, page 155 , and for Metropolitan highway assessment, see County of Suffolk, page 169.)

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	3,866 74		
		$6,866 74	
Printing,		2,180 11	
Postage,		514 00	
Stationery and supplies,		200 37	
Travelling expenses,		102 38	
Telephone service,		75 99	
Express charges,		42 50	
Books and periodicals,		17 75	
			9,999 84

Statue of Gen. Joseph Warren.

(See Phillips Trust Fund Income.)

Sculptor, Paul W. Bartlett,			14,358 10
(*Cost of statue and pedestal, $17,358.10.*)			

Street Department.

CENTRAL OFFICE.			
Salaries:			
James Donovan, Superintendent,	$7,500 00		
Carried forward,	$7,500 00		$25,750,661 80

Brought forward,	$7,500 00		$25,750,661 80
Clerk-hire,	2,529 90		
Chief Clerk and Purchasing Agent and Assistant Purchasing Agent,	5,200 00		
Employés,	2,400 00		
		$17,629 90	
Stationery,		828 46	
Travelling expenses,		797 40	
Telephone service,		470 37	
Office expenses,		396 25	
Printing,		394 13	
Horse-keeping,		279 11	
Typewriting,		29 40	
Messenger service,		28 19	
		$20,853 21	

BRIDGE DIVISION.

General expenses.			
Salaries:			
Joseph P. Lomasney, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	3,729 27		
Supervisors of Bridges and Construction,	3,609 32		
	$10,338 59		
Employés at yards,	16,485 58		
Horse-keeping,	3,904 44		
Tools, hardware and general supplies,	2,232 40		
Removing snow and dirt,	1,093 00		
Printing,	648 93		
Stationery,	461 75		
Lumber,	385 45		
Furniture and office expenses,	383 17		
Telephone service,	204 17		
Fuel,	169 40		
Electric lighting,	76 47		
Medical attendance on injured persons,	75 00		
Travelling expenses,	50 00		
Gas,	42 80		
Advertising,	17 19		
		$36,568 34	

BROADWAY BRIDGE, *leading from Albany street to South Boston.*

Drawtender and assistants,	$7,337 39		
Repairs,	1,417 10		
Fuel,	323 50		
Supplies,	39 74		
		9,117 73	

CHARLESTOWN BRIDGE.

Drawtender and assistants,	$10,169 64		
Repairs,	2,580 91		
Supplies,	325 89		
Fuel,	118 60		
Carried forward,	$13,195 04	$45,686 07	$25,750,661 80

Brought forward,	$13,195 04	$45,686 07	$25,750,661 80
Gas,	103 70		
Water,	55 00		
		13,353 74	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$7,784 48		
Repairs,	880 86		
Supplies,	106 14		
Fuel,	45 45		
Electric lighting,	44 00		
		8,860 93	
South Draw:			
Drawtender and assistants,	$7,899 33		
Repairs,	2,089 25		
Fuel,	360 35		
Gas,	47 40		
Supplies,	26 70		
		10,423 03	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	540 47		
Supplies,	17 07		
		856 54	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	32 16		
		82 16	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,062 77		
Repairs,	1,688 87		
Fuel,	135 70		
Water,	97 38		
Supplies,	32 55		
		9,017 27	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$7,807 28		
Repairs,	971 73		
Fuel and supplies,	66 42		
Gas,	36 68		
		8,882 11	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$8,134 08		
Repairs,	2,941 21		
Fuel and supplies,	138 55		
Gas,	55 90		
		11,269 74	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	31 60		
		270 80	
Carried forward,		$108,702 39	$25,750,661 80

Brought forward,		$108,702 39	$25,750,661 80
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$7,550 78		
Repairs,	1,358 43		
Fuel and supplies,	438 13		
Water,	99 00		
		9,446 34	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,799 49		
Repairs,	532 86		
Fuel, electric light, and supplies,	161 10		
		8,493 45	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$7,919 76		
Repairs,	1,284 29		
Fuel and supplies,	94 21		
Gas,	42 72		
		9,340 98	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$8,405 54		
Repairs,	146 43		
Fuel and supplies,	99 92		
Rent,	60 00		
Gas,	44 10		
		8,755 99	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	347 24		
		746 08	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$8,894 83		
Repairs,	1,340 91		
Electric light and power,	597 69		
Fuel and supplies,	82 10		
		10,915 53	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$7,820 14		
Repairs,	2,192 53		
Fuel,	851 40		
Gas,	75 60		
Boat,	70 00		
Supplies,	26 51		
		11,036 18	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$310 75		
Repairs and supplies,	516 28		
		827 03	
Carried forward,		$168,263 97	$25,750,661 80

Brought forward,		$168,263 97	$25,750,661 80
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs and supplies,	290 14		
		390 14	
Repairs and care of inland bridges and culverts:			
Albany street,	$172 45		
Allston,	181 61		
Ashland street,	4 00		
Ashmont,	13 50		
Baker street,	222 15		
Berkeley street, over Boston & Albany R.R.,	21 54		
Blakemore street,	135 25		
Bolton street,	29 98		
Boston street,	71 17		
Boylston street, over Boston & Albany R.R.,	447 58		
Broadway, over Boston & Albany R.R.,	307 47		
Brookline avenue,	27 00		
Byron street,	418 69		
Cambridge street, over Boston & Maine R.R.,	15 00		
Central avenue,	4 00		
Columbus avenue,	210 51		
Cottage street, East Boston,	793 29		
Dartmouth street,	224 08		
Dorchester avenue,	78 20		
Everett street,	62 86		
Ferdinand street,	125 56		
Florence street,	6 00		
Gold street,	45 02		
Harvard street,	6 50		
Huntington avenue,	2,246 82		
Irvington street,	10 50		
Keyes street,	315 73		
Linden Park street,	90 94		
Massachusetts avenue, over Boston & Albany R.R.,	1,356 91		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	179 50		
Perkins street,	3 00		
Shawmut avenue,	81 48		
Silver street,	60 81		
Spring street,	1,690 50		
Southampton street,	85 85		
Southampton street, over railroad,	151 93		
West Fourth street,	5,800 77		
West Newton street,	135 59		
West Rutland square,	123 25		
Williams street,	33 74		
		15,990 73	
Public Landings, East Boston.			
Rents,	$600 00		
Repairs,	25 00		
		625 00	
		$185,269 84	
Carried forward,			$25,750,661 80

Brought forward,			$25,750,661 80
CAMBRIDGE BRIDGES DIVISION.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.			
GENERAL.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	145 37		
		$395 37	
WEST BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,676 00		
Electric lighting,	619 97		
Repairs and cleaning,	200 87		
Small supplies,	47 86		
Fuel,	32 58		
		2,577 28	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$2,149 96		
Repairs and cleaning,	613 08		
Electric lighting,	308 93		
Fuel,	190 79		
Small supplies,	51 25		
Watering roadway,	40 20		
		3,354 21	
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,523 00		
Repairs and cleaning,	38 18		
Small supplies,	33 43		
		1,594 61	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,793 00		
Electric lighting,	1,150 00		
Repairs and cleaning,	862 09		
Small supplies,	138 98		
Electric power,	120 00		
		4,064 07	
CAMBRIDGE STREET, NORTH HARVARD STREET, AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,843 66		
Repairs, Western avenue,	719 93		
Repairs, Cambridge street,	336 99		
Repairs, North Harvard street,	124 65		
Electric lighting,	98 64		
Small supplies,	37 31		
		3,161 18	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 00		
Repairs,	230 59		
Electric lighting,	177 46		
Small supplies,	39 13		
		1,117 18	
		$16,263 90	
Carried forward,			$25,750,661 80

Brought forward,			$25,750,661 80

FERRY DIVISION.

Salaries and wages:			
William J. Donovan, Deputy Superintendent,	$3,000 00		
Clerk-hire,	4,087 50		
Employés,	164,666 42		
		$171,753 92	
Fuel,		35,701 13	
Repairs of boats,		15,299 12	
Repairs of buildings and drops,		8,806 41	
Oil, waste, and supplies,		8,446 14	
Electric lighting,		7,176 04	
Teaming, weighing, and storing coal,		5,648 45	
Gas,		967 94	
Printing,		868 49	
Sleigh, keeping horse, and repairs of vehicles,		662 56	
Furnishings,		650 59	
Cartage,		418 25	
Stationery,		396 89	
Telephone service,		382 52	
Electric power,		354 50	
Small boats,		293 00	
Use of tow boats,		101 25	
Premiums on surety bonds,		97 50	
Medical attendance on injured persons,		74 00	
Damages,		17 00	
Advertising,		10 50	
		$258,126 20	

PAVING DIVISION.

Salaries and wages:			
Henry V. Macksey, Deputy Superintendent,	$3,500 00		
Clerks,	8,405 81		
Permit office,	21,025 26		
Engineering,	10,527 67		
Laborers,	377,741 38		
		$421,200 12	
Paving materials:			
Stone for crushing, filling, and culverts,	$250,784 03		
Stone blocks,	13,247 71		
Flagging,	12,933 05		
Lumber,	11,053 97		
Sand and cement,	7,866 28		
Brick,	5,534 76		
Beach gravel,	5,135 95		
Edgestone and cesspool curbs,	3,598 42		
Drain pipe,	10 89		
		310,165 06	
Teaming, other than done by the department, and hire of horses,		168,983 73	
Repairs on stone-crushers and engines,	$20,823 36		
Coal,	18,274 48		
Carried forward,	$39,097 84	$900,348 91	$25,750,661 80

Brought forward,	$39,097 84	$900,348 91	$25,750,661 80
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	11,099 85		
Oil,	3,227 74		
Hire of machinery and tools,	1,784 50		
Powder and fuse,	15 12		
		55,225 05	
Stable:			
Hay, grain, straw, and board,	$26,941 71		
Shoeing,	4,897 62		
Medicine and medical attendance,	2,482 55		
Harnesses and repairs,	2,058 87		
Two carts, and repairs of wagons, etc.,	819 15		
Purchase and exchange of horses,	250 00		
		37,449 90	
Master pavers, for paving, setting edge-stone, laying asphalt pavement, and concrete sidewalks and crosswalks,		14,715 53	
Reconstructing wharf and dock, Roxbury Canal, balance (total cost, $26,240 10),		13,882 25	
Wharfage and rents,		12,483 65	
Gravel and earth for filling and grading,		11,424 32	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		8,746 90	
Printing,		5,326 99	
Repairs of stables and sheds,		3,314 89	
Telephone service,		2,528 71	
Stationery,		1,868 52	
Travelling expenses,		1,398 16	
Tide-water displacement, Roxbury Canal,		1,261 13	
For dumping snow in tide-water,		1,000 00	
Furniture,		597 33	
Medical attendance on injured employés,		528 00	
Gas,		524 17	
Electric lighting,		292 22	
Advertising,		198 43	
Street signs and numbers,		147 15	
Expert services,		125 00	
Waterproof clothing,		43 21	
Constables' bond,		15 00	
		$1,073,445 42	

SANITARY DIVISION.

Salaries and wages:			
Daniel P. Sullivan, Deputy Superintendent,	$2,991 56		
Clerk-hire and messengers,	6,553 73		
Employés,	401,988 32		
		$411,533 61	
Stable:			
Purchase and exchange of horses,	$16,483 50		
Hay, straw, and grain,	47,920 11		
Carried forward,	$64,403 61	$411,533 61	$25,750,661 80

Brought forward,	$64,403 61	$411,533 61	$25,750,661 80
Medical attendance and medicine,	6,142 54		
Wagon and repairs of vehicles,	6,297 34		
Shoeing, other than done by the department,	2,429 49		
		79,272 98	
Hired team work,		55,761 50	
Disposition of house offal:			
New England Sanitary Product Co.,		52,400 00	
Rents,		20,691 60	
Contractors for collecting offal,		16,753 70	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$5,878 82		
Saddlery, hardware, leather, horse-collars, and blankets,	3,748 91		
Lumber, hubs, and spokes,	4,352 95		
Paints, oils, etc.,	1,835 52		
Soft coal,	252 90		
		16,069 10	
Contractors for collecting house dirt and ashes,		15,604 52	
Removal of garbage:			
Dredging and repairs of wharf and boats,	$8,906 84		
Tug-boats, use of,	807 50		
Supplies,	83 40		
		9,797 74	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Printing,		2,117 70	
Travelling expenses,		1,721 13	
Repairs of stables and sheds,		1,691 75	
Use of dump, East Cambridge,		1,427 40	
Fuel,		1,056 60	
Medical attendance on injured persons,		1,005 00	
Gas,		955 27	
Telephone service,		915 13	
Electric power,		716 48	
Electric lighting,		663 81	
Buckets, brooms, shovels, etc.,		655 17	
Typewriting,		568 90	
Office expenses and small items,		545 92	
Stationery,		536 85	
Advertising,		360 78	
Disinfectants,		91 10	
Oils,		46 13	
Waterproof clothing,		36 02	
Plans,		20 00	
Amount drawn to purchase horses, afterward returned to treasury,		8,014 00	
		$706,529 89	
Carried forward,			$25,750,661 80

Brought forward,			$25,750,661 80
SEWER DIVISION.			
Salaries and wages:			
George Phillips, Deputy Superintendent,	$3,500 00		
Clerk-hire,	7,517 35		
Employés,	131,390 38		
		$142,407 73	
Fuel,		49,670 14	
Materials:			
Manhole covers and ironwork,	$18,923 73		
Cesspool curbs and stone,	7,102 96		
Lumber,	2,272 62		
Drain pipe,	1,159 20		
Sand and cement,	413 95		
Filling,	299 63		
Brick,	137 50		
		30,309 59	
Stable:			
Feed and board,	$12,025 91		
Harnesses and repairs,	3,513 68		
Shoeing,	2,763 98		
Medical attendance and medicine,	2,347 81		
Four sleighs, two wagons, buggy, cart, and repairs of vehicles,	2,304 62		
		22,956 00	
Tools and repairs, hardware, iron and general supplies,		19,736 63	
Teaming and hire of horses,		14,632 35	
Hire of machinery and tools,		11,821 25	
Rents,		9,140 49	
Repairs of buildings and wharves,		7,240 48	
Repairs of boats,		3,639 00	
Furniture and office expenses,		2,270 76	
Telephone service,		2,013 02	
Oil,		1,635 79	
Repairs of streets, culverts, etc.,		1,469 39	
Printing,		1,108 79	
Travelling expenses,		958 39	
Waterproof clothing,		760 76	
Gas,		621 09	
Liability insurance,		524 30	
Stationery,		459 36	
Medical expenses,		389 50	
Police services,		244 20	
Hire of tow-boats,		150 00	
Disinfectants,		77 05	
Advertising,		61 06	
Messenger service,		38 60	
Expert services,		25 00	
		$324,360 72	
STREET-CLEANING DIVISION.			
Salaries and wages:			
Joseph J. Norton, Deputy Superintendent,	$3,000 00		
Clerks and messenger,	5,433 77		
Carried forward,	$8,433 77		$25,750,661 80

Brought forward,	$8,433 77		$25,750,661 80
Employés,	334,155 05		
		$342,588 82	
Hired team-work,		48,427 32	
Stable:			
Hay, grain, straw, and board,	$16,538 39		
Carts, and repairs of vehicles,	4,119 68		
Saddlery,	2,923 51		
Medical attendance and medicine,	1,835 15		
Shoeing, other than done by the department,	1,657 85		
		27,074 58	
Brooms, brushes, hoes, shovels, etc.,		7,258 84	
Rents,		1,575 80	
Repairs of stables and sheds,		1,557 88	
Iron, steel, tools, and general supplies,		942 78	
Telephone service,		836 96	
Printing,		720 66	
Travelling expenses,		660 00	
Stationery,		491 73	
Furniture and office expenses,		454 70	
Annuity to widow of deceased foreman,		300 00	
Typewriting,		300 00	
Fuel,		270 75	
Medical expenses,		191 00	
Electric lighting,		166 03	
Oil,		89 65	
Disinfectants,		81 50	
Waterproof clothing,		76 17	
Lumber, hubs and spokes,		70 86	
Paints, etc.,		25 97	
Gas,		10 62	
		$434,172 62	

WATERING DIVISION.

Salaries and wages:			
Ambrose Woods, Deputy Superintendent,	$2,500 00		
Employés,	18,111 28		
		$20,611 28	
Hired team-work,		139,670 00	
Water posts and repairs,		2,323 35	
Stable:			
Hay, grain and horse board,	$811 67		
Purchase and exchange of horses,	250 00		
Shoeing,	110 00		
Medical attendance and medicine,	107 40		
Sleigh,	100 00		
Harnesses and repairs,	53 34		
		1,432 41	
Bicycles and repairs,		383 75	
Telephone service,		258 58	
Travelling expenses,		125 00	
Stationery,		100 80	
Printing,		96 15	
Carried forward,		$165,001 32	$25,750,661 80

Brought forward,			$165,001 32	$25,750,661 80
Tools and supplies,			48 26	
Office expenses,			21 50	
			$165,071 08	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

BLUE HILL AVENUE AND OAKLAND STREET.				
Land damages,	$29,308 50			
Expert services,	4,000 00			
Auditor,	80 48			
Stenographic report,	6 60			
		$33,395 58		
CAMBRIDGE STREET.				
Land damages,		15,022 49		
EAST BOSTON.				
Commission, services and expenses:				
Edward B. Bishop,	$3,132 00			
George W. Wiggin,	3,037 00			
William B. French,	3,000 00			
	$9,169 00			
Engineering,	2,423 54			
Changing location of water pipes,	1,427 16			
Excavating,	491 00			
Printing,	63 03			
Borings,	54 00			
Engineering expenses,	11 09			
Recording report of Commissioners,	10 50			
		13,649 32		
DORCHESTER AVENUE.				
Expert services,	$616 15			
Land damages,	406 43			
Auditor,	83 70			
		1,106 28		
CONGRESS STREET.				
Expert services,	$932 06			
Auditor,	79 28			
		1,011 34		
CHELSEA BRIDGE AVENUE.				
Auditor,		425 00		
			$64,610 01	
LAND AND BUILDINGS, SANITARY AND STREET CLEANING DIVISIONS, DORCHESTER.				
Services on plans,			145 19	
Carried forward			$64,755 20	$25,750,661 80

Brought forward,		$64,755 20	$25,750,661 80

BROADWAY BRIDGE, REBUILDING.

Continuation of payments.			
Engineering,	$6,664 30		
Contractors:			
Steel superstructure, Boston Bridge Works,	14,929 34		
Flooring, Patrick McGovern,	14,332 75		
Paving blocks,	9,163 85		
Sidewalks,	5,011 81		
Iron fence and gates,	3,570 00		
Paving Boston approach,	1,756 82		
Relocating temporary foot-bridge,	1,598 58		
Rebuilding fender,	913 79		
Hard pine timber,	867 61		
Removing temporary bridge,	545 00		
Iron, tools, etc.,	247 16		
Printing,	184 06		
Tin roof on house,	135 00		
Engineering expenses,	104 33		
Advertising,	48 60		
		60,073 00	

BROOKLINE-STREET BRIDGE.

(Chap. 391, Acts of 1904).

Payments on account.			
Engineering,	$505 00		
Borings,	1,193 82		
Engineering expenses,	10 05		
Advertising,	7 00		
Printing,	1 44		
		1,717 31	

CAMBRIDGE BRIDGE.

Continuation of payments on account of new bridge to Cambridge.

(Chapter 467, Acts of 1898.)

Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer, William Jackson,	1,500 00			
Assistant Engineer,	1,000 00			
Engineering,	8,758 76			
Clerk-hire,	625 00			
		$13,133 76		
Steel work, Phoenix Bridge Co.,		296,363 14		
Work on piers, abutments, sea wall, filling and sewer, Holbrook, Cabot & Rollins,		33,663 11		
Lumber, carpentry, etc.,		9,270 81		
Iron, tools, hardware, etc.,		3,715 32		
Granite, Rockport Granite Co.		3,450 00		
Inspection of materials,		2,403 05		
Edmund M. Wheelwright, architect, services and expenses,		1,635 74		
Carried forward,		$363,634 93	$126,545 51	$25,750,661 80

Brought forward,		$363,634 93	$126,545 51	$25,750,661 80
Foundations and moving Women's building at Charlesbank,		796 88		
Engineering expenses,		148 57		
Travelling expenses,		142 10		
Advertising,		130 40		
Printing and stationery,		75 60		
Telephone service,		49 91		
Photographs,		24 50		
			365,002 89	
CONGRESS-STREET BRIDGE, REPAIRS.				
Labor,		$117 88		
Lumber,		244 21		
			362 09	
CONSTRUCTION OF PIERS, BRIDGE DIVISION.				
Broadway,		$101 50		
Chelsea South,		98 53		
Dover street,		66 35		
Federal street,		198 25		
L street,		75 00		
Summer street,		25 75		
Warren,		131 50		
			696 88	
ELECTRIC INSTALLATION AND CONSTRUCTION, BRIDGE DIVISION.				
Charlestown bridge,		$220 00		
Meridian street,		610 00		
			830 00	
FOOT-BRIDGE OVER N.Y., N.H. AND H. R.R. AT GAINSBOROUGH STREET.				
Balance of payments. (Total cost $4,872.48.)				
Superstructure, Eastern Bridge and Structural Co.,		$2,787 53		
Advertising,		24 60		
			2,812 13	
RECONSTRUCTION OF BRIDGES OVER RAILROAD TRACKS AT NORFOLK, HARVARD, MEDWAY AND WEST SELDEN STREETS.				
Continuation of payments.				
NORFOLK STREET.				
Abutments, Metropolitan Contracting Co.,	$26,829 50			
Engineering,	279 00			
Printing,	118 77			
Advertising,	19 40			
Engineering expenses,	12 90			
		$27,259 57		
HARVARD STREET.				
Abutments, Metropolitan Contracting Co.,	$13,394 88			
Carried forward,	$13,394 88	$27,259 57	$496,249 50	$25,750,661 80

Brought forward,	$13,394 88	$27,259 57	$496,249 50	$25,750,661 80
Superstructure, Eastern Bridge and Structural Company,	4,092 94			
Engineering,	642 25			
Printing,	53 26			
Advertising,	27 75			
Engineering expenses,	11 95			
		18,223 03		
GENEVA AVENUE.				
(*Order City Council, April 4, 1904.*)				
New York, New Haven & Hartford R.R. Co.,		16,000 00		
			61,482 60	
SHAWMUT-AVENUE BRIDGE, REBUILDING.				
Cut granite for parapets, Rockport Granite Co.,		$9,129 55		
Superstructure, Boston Bridge Works,		3,587 42		
Paving and materials,		2,928 22		
Engineering,		2,345 75		
Setting parapet stones,		594 94		
Iron railing,		450 00		
Hardware,		188 08		
Printing,		53 41		
Testing materials,		43 94		
Advertising,		29 26		
Engineering expenses,		20 05		
			19,370 62	
STREET IMPROVEMENTS.				
Labor,		$289,213 51		
Paving,		194,278 07		
Teaming,		129,443 82		
Paving blocks,		60,559 07		
Gravel,		22,194 05		
Brick,		9,828 35		
Stone,		9,691 36		
Edgestone,		7,740 97		
Sand and cement,		6,196 05		
Hire of machinery and tools,		3,080 00		
Wall and fence, Byron street,		1,080 00		
Engineering and expenses,		750 03		
Flagging,		686 35		
Pitch, etc.,		503 11		
Advertising,		348 41		
Lumber and carpentry,		347 63		
Car fares,		259 78		
Widening draw openings:				
Congress-street bridge,		6,714 83		
Mt. Washington-avenue bridge,		1,171 50		
			744,086 89	
ATLANTIC AVENUE, RECONSTRUCTION.				
Payments on account.				
Employés,		$2,143 18		
Engineering,		1,682 75		
Carried forward,		$3,825 93	$1,321,189 61	$25,750,661 80

Brought forward,		$3,825 93	$1,321,189 61	$25,750,661 80
Contractors:				
Section I., D. J. Kiley,	$14,113 06			
Section II., Patrick McGovern,	8,308 96			
Section III., Metropolitan Contracting Co.,	15,838 27			
		38,260 29		
Paving blocks,		5,435 50		
Hardware, tools, etc.,		1,893 90		
Cement,		913 35		
Brick,		150 80		
Edgestone,		88 22		
Teaming,		59 50		
Typewriting,		20 00		
			50,647 49	
FREEPORT STREET, RETAINING WALL.				
Balance of payments.				
(Total cost, $5,000.)				
Contractors, Coleman Bros.,		$4,000 00		
Iron railing,		350 00		
Employés,		249 60		
Engineering,		191 00		
Advertising,		6 40		
			4,797 00	
SEPARATE SYSTEMS OF DRAINAGE.				
Payments under Chapter 383, Acts of 1903.				
Employés,		$164,936 64		
Materials:				
Drain pipe,	$55,139 70			
Brick,	19,948 04			
Cement and sand,	14,699 85			
Lumber,	3,351 39			
Filling,	2,385 50			
Flagging,	108 50			
Cesspool curbs and stone,	27 00			
		95,659 98		
Contractors for constructing sewers:				
Abbotsford street,	$622 87			
Algonquin street,	157 97			
Ashland street,	1,170 73			
Astor street,	180 64			
Athelwold street,	102 22			
Autumn street,	84 67			
Bailey street,	954 51			
Batavia street,	179 99			
Beaumont street,	881 48			
Belgrade avenue,	1,414 88			
Bellevue street,	422 37			
Bernice and Plymouth streets,	135 69			
Bigelow street,	301 95			
Birch street,	139 75			
Bowdoin avenue,	1,830 46			
Bower street,	1,644 56			
Carried forward,	$10,224 74	$260,596 62	$1,376,634 10	$25,750,661 80

Brought forward,	$10,224 74	$260,596 62	$1,376,634 10	$25,750,661 80
Calumet street,	3,227 88			
Calumet and Hillside streets,	1,738 82			
Charlesview and Bigelow streets,	287 51			
Clifford street,	1,983 21			
Cobden street,	1,162 26			
Cohasset street,	235 80			
Conant street,	548 74			
Corbet street,	167 86			
Crawford street,	2,690 22			
Creighton street,	1,147 17			
Day street,	1,515 31			
Dorchester high-level sewer,	23,006 75			
Elmo street,	291 85			
Esmond street,	333 88			
Evans street,	1,906 56			
Evergreen street,	176 62			
Fenno street,	1,234 70			
Ferndale street,	111 75			
Francis street,	1,151 75			
Francis and Bellevue streets,	199 20			
Fuller street,	178 29			
Gannett street,	436 76			
Gaston street,	2,061 46			
Gladstone street,	1,327 56			
Hampshire street,	470 76			
Harold street,	231 45			
Harrishof street,	2,008 60			
Harvard street,	1,892 42			
Haviland street,	79 86			
Hemenway street,	3,160 65			
Holborn street,	1,843 46			
Hollander street,	1,336 46			
Homestead street,	218 15			
Howland street,	1,974 95			
Humboldt avenue,	368 43			
Huntington avenue,	2,900 90			
Hutchings street,	170 61			
Kensington street,	859 18			
Kittredge street,	749 65			
La Grange street,	1,142 46			
Leyden street,	521 09			
Linnet street,	1,182 76			
Longwood avenue,	350 92			
Maxwell street,	167 22			
Maywood street,	3,384 20			
Maywoods brook,	493 85			
Mills street,	1,772 89			
Milton avenue,	177 44			
Monson street,	791 36			
Mountain avenue,	3,787 21			
Nelson street,	1,418 22			
Newton street,	1,443 52			
Nonantum street,	1,724 85			
Norfolk street,	299 84			
Norway street,	3,055 03			
Nottingham street,	323 25			
Carried forward,	$97,648 29	$260,596 62	$1,376,634 10	$25,750,661 80

Brought forward,	$97,648 29	$260,596 62	$1,376,634 10	$25,750,661 80
Oakland street,	275 83			
Otisfield street,	184 41			
Park street, Dorchester,	1,571 38			
Park street, West Roxbury,	704 99			
Park street and March avenue,	99 84			
Parker Hill avenue,	989 39			
Phillips street,	271 16			
Poplar street,	877 05			
Private land and La Grange street,	214 72			
Private land and Normandy street,	1,837 92			
Private land between Bennington street and Butler avenue,	9,004 07			
River street,	1,085 66			
Rockland avenue,	1,068 29			
Rosedale street,	125 75			
Rowena street,	424 67			
Ruthven street,	222 43			
Rutledge street,	538 50			
Sachem street,	1,071 07			
Savin street,	2,446 49			
Selden street,	98 51			
St. Alphonsus street,	1,446 82			
Stanton street,	172 46			
Sturbridge street,	1,668 51			
Sunset and Eldora streets,	215 33			
Sycamore street,	102 54			
Talbot avenue,	31,809 09			
Thane street,	1,832 66			
Thetford avenue,	249 52			
Wabeno street,	238 46			
Wabon street,	2,398 78			
Wait street,	154 45			
Walk Hill street,	273 06			
Washington street,	4,075 12			
Westland avenue,	1,272 27			
Westminster avenue,	1,701 97			
Whitfield street,	97 85			
Whitney street,	54 65			
Wigglesworth street,	119 97			
Woodbine street,	775 18			
Worthington street,	86 45			
Wren street,	1,732 60			
Wyoming street,	2,595 63			
	$173,833 79			
Manholes,	670 00			
Catch-basins,	139 60			
		174,643 39		
Teaming and freights,		9,556 00		
Hire of machinery and tools,		2,205 64		
Tools, hardware and general supplies,		1,863 86		
Carried forward,		$448,865 51	$1,376,634 10	$25,750,661 80

Brought forward,		$448,865 51	$1,376,634 10	$25,750,661 80
Paving,		1,437 60		
Fuel,		704 70		
Clothing,		423 95		
Printing and stationery,		404 73		
Advertising,		403 78		
Borings,		116 10		
Oil,		64 69		
Car fares,		25 00		
Manhole covers and ironwork,		23 10		
Recording deeds,		22 00		
Transferred from Sewerage Works,		190,474 79		
			642,965 95	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.				
Employés,		$361,999 05		
Materials:				
Drain pipe,	$51,446 80			
Cement and sand,	48,411 29			
Brick,	48,384 48			
Lumber,	34,057 34			
Manhole covers and ironwork,	14,339 89			
Filling,	10,849 95			
Cesspool curbs and stone,	5,463 17			
Flagging,	560 00			
Paving blocks,	217 00			
		213,729 92		
Contractors for constructing sewers:				
Abbott street,	$553 56			
Adams street,	2,105 51			
Arborway,	588 41			
Ashmont street,	1,130 11			
Auburn street,	370 10			
Bailey street,	168 44			
Barton court,	1,998 00			
Bearse street,	1,586 98			
Beaumont street,	155 55			
Beech street,	1,057 81			
Belgrade avenue,	3,550 40			
Berry street,	217 95			
Birch street,	2,182 13			
Bower street,	290 22			
Brook street,	190 72			
Brown avenue,	142 45			
Butler street,	2,386 40			
Calumet street,	783 71			
Calumet and Hillside streets,	260 89			
Camden street,	606 13			
Carruth street,	1,986 05			
Causeway street,	1,754 04			
Clapp place,	436 71			
Clifford street,	1,999 50			
Coffee street,	667 08			
Conant street,	67 35			
Carried forward,	$27,236 20	$575,728 97	$2,019,600 05	$25,750,661 80

Brought forward,	$27,236 20	$575,728 97	$2,019,600 05	$25,750,661 80
Corey street,	128 73			
Court square,	2,705 13			
Crawford street,	5,005 22			
Creighton street,	192 23			
Culvert, north of Addison street,	4,385 57			
D street,	1,364 40			
Darling street,	259 21			
Day street,	183 05			
Dorchester high-level sewer,	28,642 28			
Dudley avenue,	1,885 49			
East Canton street,	1,890 38			
Edgewood street,	4,411 47			
Englewood street,	1,998 47			
Esmond street,	1,134 52			
Evans street,	298 79			
Fields court,	497 30			
Fisher avenue,	222 43			
Flint street,	1,561 67			
Fort avenue,	412 19			
Francis street,	203 25			
Front street,	1,399 18			
Fuller street,	1,437 96			
Glen road,	460 38			
Green street,	230 03			
Greenock street,	987 09			
Hammond street,	1,324 33			
Hardwick street,	381 49			
Harrishof street,	352 72			
Harvard street,	260 66			
Hemenway street,	751 16			
Highland street,	7,289 31			
Hillsdale street,	3,994 01			
Hopkins street,	1,994 91			
Houston, Metcalf and Penfield streets,	2,165 00			
Humboldt avenue,	1,002 56			
Huntington avenue,	4,801 35			
Hyde Park avenue,	5,846 59			
Jackson avenue,	1,187 45			
Kemp street,	321 20			
Kensington street,	151 62			
Kingsdale street,	441 51			
Kittredge street,	99 28			
Lauriat avenue,	1,775 00			
Levant and Tebroc streets,	810 02			
Linden street,	1,737 34			
Linnet street,	208 72			
Mayfair street,	1,772 20			
Maywood street,	597 21			
Medway street,	1,566 50			
Meyer street,	44 05			
Mills street,	222 25			
Montello street,	1,762 98			
Mozart street,	362 74			
Newton street,	69 35			
Nonantum street,	1,179 26			
Carried forward,	$133,605 39	$575,728 97	$2,019,600 05	$25,750,661 80

Brought forward,	$133,605 39	$575,728 97	$2,019,600 05	$25,750,661 80
Norway street,	482 84			
Oakland brook,	74 76			
Old Heath and Parker streets,	1,028 71			
Orange street,	98 90			
Park street, Dorchester,	180 26			
Park street, West Roxbury,	124 41			
Parker Hill avenue,	1,545 81			
Penfield street,	1,600 80			
Private land and Normandy street,	3,242 36			
Private land between Metropolitan sewer and Butler street,	843 51			
Private land from Rockdale street to Rosewood street,	142 01			
Providence street,	1,762 97			
Public alley No. 303,	65 65			
Richmond street,	3,623 74			
Richview street,	2,846 25			
River street,	191 59			
Rockville street,	2,003 89			
Roslindale avenue,	230 76			
Rowe street,	1,305 28			
Rowena street,	74 94			
Roxbury canal,	1,050 00			
Seymour street,	55 20			
Smith street,	287 87			
South Eaton and Eaton streets,	105 34			
South Fairview street,	633 49			
Spring street,	2,415 02			
Springvale street,	134 07			
Station street,	367 50			
Stratton street,	1,045 52			
Talbot avenue,	22,364 66			
Village street,	2,061 78			
Vose street,	2,153 87			
Washington street,	3,013 43			
Westland avenue,	364 88			
Westminster avenue,	297 22			
Willow court,	1,371 86			
Winthrop street,	279 61			
Woolson street,	1,964 15			
Wyoming street,	247 33			
	$195,287 63			
Catch-basins,	13,071 41			
Charles river basin: Stony brook conduits, etc.,	186,987 46			
		395,346 50		
Carried forward,		$971,075 47	$2,019,600 05	$25,750,661 80

Brought forward,		$971,075 47	$2,019,600 05	$25,750,661 80
Engine house, Calf pasture:				
Contractor, Charles Logue,	$10,343 12			
Architect, James Mulcahy,	1,059 25			
Electrical work and materials, Cottle & Murphy,	27,919 54			
Two generators,	2,480 00			
Two engines,	2,103 33			
		43,905 24		
Tools, hardware and supplies,		34,744 49		
Teaming and freights,		25,253 62		
Repairs at pumping station,		21,964 43		
Six boilers, Calf pasture,		17,500 00		
Ten sluice-gates,		15,500 00		
Hire of machinery and tools,		12,031 99		
Paving and repairing streets, etc.,		7,933 91		
Travelling expenses,		5,989 65		
Fuel,		5,096 53		
Printing and stationery,		3,636 11		
Four pumps,		3,490 00		
E. D. Leavitt, professional services and expenses,		2,980 15		
Waterproof clothing,		2,660 06		
Loam,		1,650 20		
Setting boilers, Calf pasture,		1,565 00		
Furniture and small items,		1,519 53		
Oil,		1,165 52		
Borings,		1,025 10		
Piping, materials, etc., for pumping station,		950 00		
Horse-keeping,		579 83		
Expert services,		400 00		
Telephone service,		208 85		
Rents,		177 00		
Advertising,		169 36		
Land damages,		13,893 77		
Transferred from Dorchester street,		6,201 46		
		$1,203,267 27		
Less transferred to Separate Systems of Drainage,		190,474 79		
			1,012,792 48	
			$3,032,392 53	

RECAPITULATION.

Central Office,	$20,853 21	
Bridge Division,	185,269 84	
Cambridge Bridges Division,	16,263 90	
Ferry Division,	258,126 20	
Paving Division,	1,073,445 42	
Sanitary Division,	706,529 89	
Sewer Division,	324,360 72	
Street-Cleaning Division,	434,172 62	
Carried forward,	$3,019,021 80	$25,750,661 80

Brought forward,		$3,019,021 80	$25,750,661 80
Watering Division,		165,071 08	
Special appropriations,		3,032,392 53	
			6,216,485 41

$664.50 of this amount drawn for but not paid.
See, also, items under Street Laying-Out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:				
Salem D. Charles, Chairman,	$4,225 00			
James A. Gallivan,	4,000 00			
John H. Duane,	4,000 00			
John J. O'Callaghan, Secretary,	3,000 00			
Clerk-hire and messenger,	3,763 90			
Employés, assessment division,	10,162 17			
		$29,151 07		
Stationery,		1,221 91		
Furniture and office expenses,		987 04		
Printing,		725 11		
Advertising,		605 35		
Carriage-hire,		577 00		
Telephone service,		341 58		
Constables' services,		156 75		
Recording papers,		57 60		
Messenger service,		31 58		
			$33,854 99	
Public lands and property:				
Auction expenses,		$257 15		
Care and repairs,		185 00		
Taxes,		65 65		
			507 80	
			$34,362 79	

ATLANTIC-AVENUE EXTENSION.
(Chapter 466, Acts of 1899.)

Continuation of payments.

Engineering,			$8,785 83	
Cut granite,			6,200 00	
Setting pier blocks,			1,675 82	
Abutment walls,			1,010 65	
Work on piers,			749 11	
Engineering expenses,			300 77	
Carpentry,			142 85	
Printing,			95 12	
Advertising,			84 46	
			$19,044 61	

BRANDON STREET AND BELGRADE AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		$9,593 99	
Labor,	$1,305 02		
Carried forward,	$1,305 02	$9,593 99	$31,967,147 21

Brought forward,	$1,305 02	$9,593 99	$31,967,147 21
Grading,	2,004 09		
Teaming,	1,320 00		
Engineering,	424 18		
Car fares,	150 00		
Advertising,	124 02		
Hardware and supplies,	24 25		
Engineering expenses,	19 55		
		5,371 11	
		$14,965 10	

DORCHESTER STREET.

(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		$7,150 00	
Construction:			
Paving blocks,	$15,251 25		
Paving,	10,209 92		
Labor,	5,527 61		
Brick,	3,378 70		
Teaming,	2,660 00		
Retaining wall,	1,105 10		
Edgestone,	552 34		
Engineering,	252 66		
Flagging,	203 11		
Hardware, tools, etc.,	88 14		
Advertising,	68 22		
		39,297 05	
Sewer:			
Labor,	$5,189 28		
Contractor,	3,791 37		
Drain pipe,	1,229 95		
Brick,	666 50		
Teaming,	510 00		
Cement and sand,	309 85		
Filling and small items,	301 97		
Tools, etc.,	126 09		
	$12,125 01		
Less transferred to Sewerage Works,	6,201 46		
		5,923 55	
		$52,370 60	

HYDE PARK AVENUE.

(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		$48,361 77	
Contractors,	$13,539 29		
Labor,	2,707 57		
Teaming,	1,740 50		
Engineering,	1,091 55		
Car fares,	350 00		
Advertising,	143 92		
Hardware, tools, etc.,	66 91		
Carried forward,	$19,639 74	$48,361 77	$31,967,147 21

Brought forward,	$19,639 74	$48,361 77	$31,967,147 21
Lumber,	45 40		
Engineering expenses,	25 01		
		19,710 15	
		$68,071 92	

NORTHERN AVENUE AND SLEEPER STREET.
(Chapter 381, Acts of 1903.)

Payments on account.

Engineering,	$2,751 00	
Borings,	724 14	
Rent of office,	233 31	
Engineering expenses,	17 74	
Advertising,	8 50	
	$3,734 69	

RUTHERFORD AVENUE, WIDENING.

Continuation of payments.

Land damages,	$43,324 51	

RECAPITULATION.

Street Laying-Out Department,	$34,362 79	
Atlantic avenue extension,	19,044 61	
Brandon street and Belgrade avenue,	14,965 10	
Dorchester street,	52,370 60	
Hyde Park avenue,	68,071 92	
Northern avenue and Sleeper street,	3,734 69	
Rutherford avenue, widening,	43,324 51	
		235,874 22

Taxes.

Corporation tax paid Commonwealth,	$39,374 64	
Refunded taxes,	23,899 96	
		63,274 60

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, order of the City Council of April 15, 1904, and Chapter 320, Acts of 1889,	6,000,000 00

Treasury Department.

Salaries:			
George U. Crocker, City Treasurer,	$6,000 00		
Employés,	36,929 48		
		$42,929 48	
Hire of vehicles for and car fares of paymasters and messenger,		4,308 56	
Stationery and office expenses,		699 98	
Printing,		526 88	
Examination of accounts,		308 54	
Premiums on surety bonds, of City Treasurer and employés,		412 50	
Advertising,		382 77	
Carried forward,		$49,568 71	$38,266,296 03

Brought forward,		$49,568 71	$38,266,296 03
Telephone service,		206 78	
Telautograph, use of,		133 75	
			49,909 24

Water Department.

Salaries and wages:			
Eugene S. Sullivan, Commissioner,	$5,000 00		
Assistant Commissioners:			
Isaac Rosnosky,	3,000 00		
John J. Leahy,	3,000 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	417,471 35		
		$431,471 35	
Stable:			
Feed and board,	$8,698 60		
Shoeing and veterinary services,	2,956 19		
Three wagons, two pungs, sleigh, and repairs of vehicles,	2,779 90		
Horses, purchase of,	1,685 00		
Harnesses and repairs,	1,067 90		
		17,187 59	
Tools, machinery and repairs of same, iron, steel, and hardware,		13,806 37	
Castings,		11,572 55	
Meters:			
New meters,	$7,537 00		
Repairs and extra parts,	1,180 62		
		8,717 62	
Repairs and alterations of buildings, reservoirs, streets and structures,		7,794 52	
Lead and lead pipe,		5,816 92	
Transportation of employés,		5,217 92	
Printing,		4,383 42	
Blasting and excavating pipe trenches,		3,596 18	
Fuel,		3,531 67	
Salt,		3,457 63	
Lumber,		3,287 17	
Telephone service,		1,724 46	
Teaming and freights,		1,638 56	
Stationery and postage,		1,493 82	
Gravel and crushed stone,		1,219 11	
Rents,		1,020 00	
Oil,		681 99	
Cement and sand,		511 90	
Waterproof clothing,		504 42	
Gas,		399 23	
Taxes.		307 65	
Thawing water pipes by electricity,		300 00	
Professional and expert services,		284 50	
Bricks,		232 30	
Advertising,		177 48	
Salt hay,		123 88	
Recording papers,		46 50	
Ice,		43 45	
Furniture,		37 78	
Drain pipe,		32 25	
Carried forward,		$530,620 19	$38,316,205 27

Brought forward,		$530,620 19	$38,316,205 27
Premium on surety bonds,		25 00	
Land damages, Whitehall pond,		7,731 09	
		$538,376 28	
Refunded water rates,		1,086 56	
Interest on loans,		360,815 00	
Damages,		5,370 92	
Metropolitan water assessment:			
Sinking-Fund,	$321,570 17		
Interest,	1,076,943 11		
Cost of maintenance,	301,760 79		
		1,700,274 07	
		$2,605,922 83	

EXTENSION OF MAINS, ETC.

Employés,	$82,770 75
Castings,	108,116 31
Tunnel under Fort Point Channel, Charles A. Haskin,	32,404 76
Repairs and alterations of reservoirs, streets, and structures,	7,488 23
Lumber,	7,082 53
Lead and lead pipe,	6,715 82
Teaming and freights,	5,355 06
Blasting pipe trenches and relaying pipes,	3,661 88
Iron, steel, tools, and hardware,	2,725 51
Fuel,	1,519 95
Gravel and cracked stone,	1,064 60
Travelling expenses,	1,041 00
Cement and sand,	281 75
Brick,	237 25
Oil,	171 74
Drain pipe,	147 67
	$260,784 81

RECAPITULATION.

Water Department,	$2,605,922 83	
Extension of Mains, etc.,	260,784 81	
		2,866,707 64

Weights and Measures Department.

Salaries to January 26, 1905, inclusive:			
Henry B. Lovering, Sealer,	$2,991 56		
Deputy Sealers,	15,883 47		
Helpers,	1,717 04		
		$20,592 07	
Board of and shoeing horses, and repairs of vehicles and harnesses,		2,822 00	
Tools, hardware and weights,		257 58	
Printing,		181 22	
Stationery,		165 93	
Telephone service,		120 00	
Advertising,		46 18	
Car fares,		10 00	
			24,194 98
Carried forward,			$41,207,107 89

Brought forward,			$41,207,107 89

Wire Department.

Salaries and wages:			
Patrick J. Kennedy, Commissioner,	$5,000 00		
Employés,	46,169 18		
		$51,169 18	
Travelling expenses,		1,388 10	
Printing,		1,322 73	
Horse-keeping,		1,021 05	
Instruments, tools, etc.,		922 61	
Stationery,		848 55	
Telephone service,		500 89	
Office expenses,		144 84	
Police and fire notification,		50 00	
Advertising,		28 60	
			57,396 55
Total payments on account of City,			$41,264,504 44

Gross expenditures,		$41,264,504 44	
Less payments on the following accounts:			
Temporary loan,	$6,000,000 00		
Debt payments,	1,200,000 00		
Bank tax to State,	495,516 23		
Trust funds, etc., investment of,	416,100 00		
Betterments, etc.,	243,311 55		
Abolishment of grade crossings,	64,610 01		
Corporation tax, etc., to State, and refunded,	63,274 60		
Premium on loans,	53,661 99		
Refunded liquor licenses,	46,363 12		
Refunds,	21,338 39		
Pay-roll tailings,	9,368 89		
Old claims,	2,834 85		
Damages by dogs, etc.,	2,758 60		
Residue of tax-sales,	2,363 89		
Interest tailings,	1,442 50		
Duplicates and overpayments,	1,354 22		
Sidewalk assessment tailings,	1,113 57		
Refunded water-rates,	1,086 56		
		8,626,498 97	
Actual expenditures on account of the City of Boston for the year ending January 31, 1905, including State taxes and license revenue paid the State,		$32,638,005 47	

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1904–1905,

Commencing with the first day of February, 1904, and ending with the last day of January, 1905.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$2,900 75
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		21,691 47
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$276 36	
Sheriff, for fines and costs,	30,371 04	
Forfeited recognizances,	2,200 00	
Master of House of Correction, Deer Island, for fines and costs,	515 00	
		33,362 40
JAIL.		
From the United States for board of prisoners and witnesses, and for fees in poor debtors' cases,	$2,017 30	
Sale of old material,	137 55	
		2,154 85
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,029 75
MUNICIPAL COURT CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$34,375 58	
Sheriff, for fines and costs,	2,059 00	
Master of House of Correction, Deer Island, for fines and costs,	2,389 00	
Forfeited recognizances,	2,050 00	
		40,873 58
Carried forward,		$123,012 80

Brought forward,		$123,012 80
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$3,821 50	
Master of House of Correction, Deer Island, for fines and costs,	545 00	
Superintendent of House of Reformation, for fine,	10 00	
		4,376 50
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,254 18	
Master of House of Correction, Deer Island, for fines and costs,	380 00	
		3,634 18
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,605 52	
Master of House of Correction, Deer Island, for fines and costs,	495 00	
		4,100 52
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,434 25	
Master of House of Correction, Deer Island, for fines and costs,	476 00	
		2,910 25
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$8,264 22	
Master of House of Correction, Deer Island, for fines and costs,	1,370 00	
		9,634 22
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,049 39	
Master of House of Correction, Deer Island, for fines and costs,	110 00	
		1,159 39
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$2,281 30	
Master of House of Correction, Deer Island, for fines and costs,	200 00	
		2,481 30
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		195 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$24,001 20	
Fees for recording land titles, etc.,	817 65	
		24,818 85
MISCELLANEOUS.		
Naturalization fees,	$1,586 00	
From pedlers for licenses,	300 00	
		1,886 00
HOUSE OF CORRECTION, DEER ISLAND.		
Labor and sale of old materials,		3,572 31
Carried forward,		$181,781 32

Brought forward,		$181,781 32
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		42,651 02
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of two sleighs,		30 00
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		1,359 94
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors and, the parties not appearing, returned to the treasury,		570 52
Total receipts on account of the County of Suffolk, for the year ending January 31, 1905,		$226,392 80
CREDITED TO:		
General Income,	$179,778 60	
Appropriations,	42,651 02	
Miscellaneous Accounts,	3,963 18	
		$226,392 80

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	$29,761 75	
Fuel,	10,345 54	
Repairs,	7,145 87	
Electric lighting,	6,175 48	
Furniture,	3,415 01	
Cleaning, washing towels, and small supplies,	2,551 24	
Telephone service,	1,271 18	
Gas,	509 94	
Teaming ashes and dirt,	358 55	
Ice,	327 10	
Care of grounds,	44 78	
Printing and stationery,	6 60	
		$61,913 04
Janitors:		
Old Court-house,	$832 80	
Municipal Court, Charlestown District,	817 80	
East Boston District Court,	662 00	
Municipal Court, South Boston District,	743 40	
Municipal Court, Dorchester District,	772 60	
Municipal Court, Roxbury District,	4,315 40	
Municipal Court, West Roxbury District,	545 45	
Municipal Court, Brighton District,	576 20	
		9,265 65
Repairs:		
Municipal Court, Charlestown District,	$77 65	
East Boston District Court,	194 65	
Municipal Court, South Boston District,	120 77	
Municipal Court, Dorchester District,	110 15	
Carried forward,	$503 22	$71,178 69

Brought forward,			
Municipal Court, Roxbury District,		$503 22	$71,178 69
Municipal Court, West Roxbury District,		723 93	
Municipal Court, Brighton District,	$908 23	175 95	
Care of grounds, etc.,	1,024 20		
		1,932 43	
			3,335 53
Furniture and supplies :			
Old Court-house.		$3 12	
Municipal Court, Charlestown District,		22 95	
East Boston District Court,		181 88	
Municipal Court, South Boston District,		62 65	
Municipal Court, Dorchester District,		116 50	
Municipal Court, Roxbury District,		383 54	
Municipal Court, West Roxbury District,		50 15	
Municipal Court, Brighton District,		20 53	
Land Court,		349 56	
Storeroom,		364 92	
			1,555 80
Fuel:			
Municipal Court, Charlestown District,		$208 25	
East Boston District Court,		135 00	
Municipal Court, South Boston District,		11 00	
Municipal Court, Dorchester District,		148 75	
Municipal Court, Roxbury District,		884 00	
Municipal Court, Brighton District,		101 20	
			1,488 20
Gas:			
Municipal Court, Charlestown District,		$7 40	
East Boston District Court,		21 61	
Municipal Court, Dorchester District,		4 80	
Municipal Court, Roxbury District,		32 90	
Municipal Court, West Roxbury District,		26 90	
Municipal Court, Brighton District,		1 40	
			95 01
Electric lighting:			
Municipal Court, Roxbury District,		$542 24	
Municipal Court, South Boston District,		24 62	
East Boston District Court,		6 20	
			573 06
Carried forward,			$78,226 29

Brought forward.		$78,226 29	
Rent of rooms in Pemberton building for Land Court,		3,950 00	
			$82,176 29
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	28,009 98		
		$29,009 98	
Subsistence supplies,		14,653 15	
Fuel,		4,806 30	
Repairs and alterations,		3,413 93	
Clothing and bedding,		1,728 30	
Furniture and furnishing,		1,114 23	
Gas,		926 91	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		797 73	
Electric lighting,		594 93	
Soap,		265 08	
Medical supplies,		193 96	
Printing and stationery,		154 70	
Ice,		152 20	
Telephone service,		127 42	
Teaming ashes,		112 00	
Tobacco,		100 38	
Grounds,		28 91	
Gratuities,		3 00	
			58,183 11
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk to February 24, 1904, inclusive,		375 00	
Walter F. Frederick, assistant clerk from March 20, 1904,		2,201 38	
Clerk-hire,		5,565 00	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Jurors' fees,		4,211 88	
Auditors and masters,		6,814 96	
Stationery, postage, etc.,		1,093 41	
Stenographic work,		558 50	
Printing,		104 60	
Refreshments for jurors,		64 50	
Services of venires, etc.,		42 29	
Services of clergymen at opening of court,		10 00	
			34,441 52
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk to August 14, 1904, inclusive,		$4,044 44	
Francis P. Ewing, clerk from September 6 to December 8, 1904, inclusive,		1,550 00	
Francis A. Campbell, clerk from December 9, 1904,		366 67	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew, "		3,000 00	
George E. Kimball, "		2,659 72	
Allen H. Bearse, "		2,500 00	
Carried forward,		$17,120 83	$174,800 92

Brought forward,		$17,120 83	$174,800 92
Stephen Thacher, assistant clerk,		2,500 00	
Guy H. Holliday, "		2,500 00	
George P. Drury, "		2,500 00	
William Gilchrist, "		2,500 00	
Flourence J. Mahoney, "		2,500 00	
Walter F. Frederick, assistant clerk to March 19, 1904, inclusive,		548 62	
Charles J. Hart, assistant clerk from March 20, 1904,		1,951 38	
Francis P. Ewing, assistant clerk to September 5, 1904, inclusive,		2,041 67	
John F. Volk, assistant clerk from September 7, 1904,		791 66	
Clerk-hire,		26,677 89	
Stenographers,		25,000 00	
Officers in attendance, salaries,	$62,900 00		
Uniforms,	3,700 00		
		66,600 00	
Extra officers in attendance,		942 00	
Messenger, including uniform,		1,800 00	
Jurors' fees,		115,791 58	
Auditors and referees,		19,330 15	
Printing,		13,293 95	
Stationery,		5,463 66	
Refreshments for jurors,		2,698 50	
Expenses in cases of disbarment,		2,199 38	
Services of venires,		783 50	
Extra stenographers, copies, etc.,		242 20	
Deputy sheriffs, services and expenses,		185 92	
Telephone service,		183 89	
Services of clergymen at opening of court, and small items,		54 50	
Care and correcting proof-sheets Massachusetts Reports,		49 00	
			316,250 28

SUPERIOR COURT, CRIMINAL SESSION.

John P. Manning, clerk,		$6,000 00	
Jurors' fees,		21,177 96	
Witnesses' fees,		24,683 70	
Expert witnesses,		4,468 00	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		11,199 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,600 00	
Probation officers,		5,266 66	
Travelling and other expenses of officers,		6,438 29	
Printing,		1,990 87	
Stenographic reports and copies,		1,284 15	
Stationery,		1,184 28	
Refreshments for jurors and prisoners,		815 25	
Allowance to counsel and expenses in capital cases,		610 85	
Deputy sheriffs, service of civil processes,		242 17	
Services of venires,		218 17	
Expenses of probation officers,		152 10	
Carried forward,		$102,631 45	$491,051 20

Brought forward,		$102,631 45	$491,051 20
Telephone service,		151 94	
Plans,		120 00	
			102,903 39
PROBATE COURT AND OFFICE.			
Clerical services,		$16,581 00	
Consolidating indexes,		3,491 00	
Stationery,		2,093 34	
Officer in attendance in court, including uniform,		1,600 00	
Messenger,		1,500 00	
Auditors,		1,840 42	
Printing,		624 76	
Binding,		324 75	
Telephone service,		88 00	
Uniform for messenger,		30 00	
			28,173 27
MUNICIPAL COURTS.			
Justices:			
John F. Brown, Chief Justice,		$4,650 00	
William J. Forsaith,		4,250 00	
Frederick D. Ely,		4,250 00	
John J. Burke,		4,250 00	
George Z. Adams,		4,250 00	
George L. Wentworth,		4,250 00	
James P. Parmenter,		4,250 00	
William Sullivan,		4,250 00	
Special justices:			
John A. Bennett,		1,695 00	
Wilfred Bolster,		1,170 00	
			37,265 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,250 00	
Assistant clerks,		7,650 00	
Copyists,		4,805 03	
Three constables,		3,600 00	
Printing,		1,654 79	
Stationery.		1,025 80	
			21,985 62
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,250 00	
Clerk-hire,		11,600 00	
Six constables,	$9,000 00		
Uniforms,	600 00		
		9,600 00	
Probation officers,		14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,339 97	
Witnesses' fees,		8,318 50	
Officers' expenses,		1,441 32	
Printing,		1,325 50	
Stationery,		864 31	
Expenses of probation officers,		414 65	
Refreshments for prisoners,		400 95	
Care of dock,		240 00	
Handcuffs, etc.,		63 60	
Transportation,		26 00	
			55,884 80
Carried forward,			$737,263 28

Brought forward,		$737,263 28

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	$2,200 00	
William H. Preble, Special Justice,	431 40	
Mark E. Smith, clerk,	1,500 00	
Charles E. Crowther, clerk, *pro tem.*,	147 00	
Clerk-hire,	500 05	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	647 75	
Stationery,	156 33	
Printing,	152 45	
Telephone service,	76 75	
Officers' expenses,	38 75	
Ice,	15 00	
		9,434 08

EAST BOSTON DISTRICT COURT.

Albert E. Clary, Justice,	$2,350 00	
J. H. Barnes, Jr., Special Justice,	138 89	
Frank E. Dimick, Special Justice,	129 71	
Thomas H. Dalton, clerk,	1,450 00	
W. C. Maguire, clerk, *pro tem.*,	127 14	
Clerk-hire,	502 04	
Calvin A. Littlefield, probation officer to May 4, 1904,	333 32	
Charles F. Taylor, probation officer from May 12, 1904,	636 09	
Charles F. Taylor, probation officer, *pro tem.*,	76 33	
Constable,	1,100 00	
Constable, *pro tem.*,	50 26	
Conveying prisoners,	643 00	
Printing,	123 70	
Stationery,	111 75	
Telephone service,	73 38	
Officers' expenses,	70 98	
Ice, and small items,	32 40	
Inquest,	15 00	
		7,963 99

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	$2,625 00	
Charles J. Noyes, Special Justice,	224 51	
Josiah S. Dean, Special Justice,	26 14	
Frank J. Tuttle, clerk,	1,525 00	
Joseph D. Fallon, Jr., clerk, *pro tem.*,	161 10	
Adrian B. Smith, assistant clerk,	950 00	
George N. Parker, probation officer,	1,800 00	
Joseph D. Fallon, Jr., probation officer, *pro tem.*,	82 32	
Two constables,	2,200 00	
Conveying prisoners,	494 00	
Printing,	90 28	
Stationery,	27 81	
Ice,	6 00	
		10,212 16
Carried forward,		$764,873 51

Brought forward,		$764,873 51
MUNICIPAL COURT, DORCHESTER DISTRICT.		
Joseph R. Churchill, Justice,	$2,300 00	
George M. Reed, Special Justice,	323 40	
N. T. Merritt, Jr., clerk,	1,400 00	
W. F. Merritt, clerk, *pro tem.*,	176 40	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
J. F. Halligan, probation officer, *pro tem.*,	23 58	
N. T. Merritt, Jr., probation officer, *pro tem.*,	13 10	
Constable,	800 00	
Constable, *pro tem.*,	36 68	
Conveying prisoners,	658 00	
Stationery,	115 88	
Printing,	79 61	
		6,926 65
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	$3,250 00	
A. Nathan Williams, Special Justice,	297 36	
Maurice J. O'Connell, clerk,	1,950 00	
W. A. Blossom, clerk, *pro tem.*,	205 80	
Fred E. Cruff, assistant clerk,	1,300 00	
W. A. Blossom, probation officer,	1,525 00	
Fred E. Cruff, probation officer, *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,804 00	
Printing,	318 10	
Telephone service,	131 26	
Stationery,	108 17	
Inquests,	98 90	
Ice,	20 00	
		13,477 19
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice, to October 22, 1904, inclusive,	$1,422 22	
Henry Austin, Special Justice,	365 68	
Edward W. Brewer, clerk,	1,100 00	
C. H. D. Stockbridge, clerk, *pro tem.*,	102 46	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	41 16	
Constable,	1,000 00	
Constable, *pro tem.*,	45 64	
Conveying prisoners,	574 00	
Telephone service,	135 60	
Printing,	82 73	
Stationery,	48 95	
Ice,	9 00	
Report of inquest,	4 20	
		5,831 64
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Charles A. Barnard, Justice,	$1,600 00	
H. C. Fabyan, Special Justice,	73 22	
Robert W. Frost, Special Justice,	47 07	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	61 74	
B. F. Sanborn, clerk, *pro tem.*,	26 46	
Henry P. Kennedy, probation officer,	800 00	
Carried forward,	$3,508 49	$791,108 99

Brought forward,		$3,508 49	$791,108 99
Albert E. Macdonald, probation officer, *pro tem.*,		36 54	
Constable,		1,000 00	
Constable, *pro tem.*,		45 64	
Conveying prisoners,		456 00	
Printing,		206 25	
Stationery,		93 09	
Food for prisoners,		52 00	
Officers' expenses,		38 89	
Report of inquest,		3 13	
			5,440 03
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,598 81	
George M. Stearns, Special Justice,		390 59	
Samuel R. Cutler, Special Justice,		385 36	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 64	
Clerk-hire,		400 00	
Constable services,		776 89	
Care of court-room,		300 00	
Amount advanced by Treasurer to pay witnesses,		2,400 00	
Stationery,		383 94	
Officers' expenses,		241 03	
Printing,		194 25	
Electric lighting,		142 79	
Furnishings,		136 30	
Telephone service,		46 06	
Ice and small items,		28 00	
Inquests,		10 00	
Samuel R. Cutler, Special Justice, issuing warrants,		4 00	
			9,801 26
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$759 00	
Robert Grant, Judge of Probate,		540 00	
Acting Judge of Probate,		3 00	
Justices of District and Police Courts,		417 00	
Officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		8,931 37	
Physicians,	$8,932 00		
Witnesses,	400 90		
		9,332 90	
			21,183 27
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	$5,500 00		
Assistant Recorder of Land Court,	500 00		
		$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		22,845 98	
Charles A. Drew, indexing,		9,129 48	
Stationery,		2,531 03	
Copying plans,		1,732 00	
Carried forward,		$45,238 49	$827,533 55

Brought forward,		$45,238 49	$827,533 55
Binding,		1,621 50	
Indexing plans,		835 00	
Volume XIV., Suffolk Deeds, on account,		170 00	
Telephone service,		110 65	
			47,975 64
LAND COURT.			
Stationery and books,		$632 75	
Printing,		248 81	
Telephone service,		101 70	
Towel supply,		36 00	
			1,019 26
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, Francis A. Harris,	$4,000 00		
Horse-keeping,	1,282 30		
Removal and recovery of bodies,	482 00		
Witnesses' fees,	481 00		
Clerks' fees,	460 00		
Chemists,	150 00		
Police officers' expenses,	80 00		
Telephone service,	78 22		
Printing,	28 08		
		$7,041 60	
Southern District:			
Examiner, Frank W. Draper,	$4,000 00		
Witnesses' fees,	622 00		
Removal and recovery of bodies,	520 50		
Carriage-hire and travelling expenses,	142 00		
Telephone service,	101 51		
Clerks' fees,	60 00		
Police officers' expenses,	53 05		
Chemist,	45 00		
Printing, stationery, etc.,	26 00		
		5,570 06	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	214 00		
Removal and recovery of bodies,	165 00		
Witnesses' fees,	98 00		
Telephone service,	51 67		
Chemist,	50 00		
Clerks' fees,	44 00		
Police officers' expenses,	28 25		
Printing,	4 25		
		1,321 17	
			13,932 83
MISCELLANEOUS EXPENSES.			
Early court files:			
William P. Upham, services, of self and assistants, arranging early court files,	$7,985 50		
John Noble, services,	1,150 00		
Printing,	487 29		
Materials,	112 56		
		$9,735 35	
Carried forward,		$9,735 35	$890,461 28

Brought forward,		$9,735 35	$890,461 28
Treasury Department:			
George U. Crocker, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Clerk-hire,	699 65		
Printing and stationery,	37 50		
Telephone service,	36 73		
		5,173 88	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk, to November 23, 1904, inclusive,	$717 78		
J. Alfred Mitchell, Auditor, from November 24, 1904,	82 22		
Printing and stationery,	64 06		
		864 06	
Collecting Department:			
Clerk-hire,		400 00	
State highway assessment:			
Assessment,	$61 59		
Interest,	1 85		
		63 44	
			20,236 73
			$910,698 01
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		44,481 00	
			61,481 00
COUNTY INTEREST.			
Interest paid on County Debt,			124,720 00
COUNTY FINES, ETC.			
Amounts paid to complainants,		$943 00	
Bail refunded,		550 00	
Bounty for killing seals,		303 00	
Term fees and travel refunded,		10 66	
			1,806 66
Pay-roll tailings,			840 02
Old claims,			145 54
PENAL INSTITUTIONS DEPARTMENT.			
HOUSE OF CORRECTION, DEER ISLAND.			
Salaries and wages:			
James R. Gerrish, Master,	$2,500 00		
Employés,	55,341 84		
		$57,841 84	
Food,		77,290 67	
Ice,		16 50	
Clothing,		14,039 70	
Carried forward,		$149,188 71	$1,099,691 23

Brought forward,		$149,188 71		$1,099,691 23
Bedding,		2,641 01		
Furniture and household supplies,		3,313 40		
Fuel,		20,121 99		
Light:				
Gas, coal, and lime,	$108 74			
Oils,	180 43			
Maintenance of plant,	265 31			
		554 48		
Medical and surgical supplies,	$2,562 37			
Liquors,	191 65			
		2,754 02		
Printing,		370 33		
Advertising,		38 50		
Stationery,		228 19		
Postage,		365 30		
Religious services,		2,433 91		
Instruction and amusement:				
Entertainment of inmates,	$91 40			
Library and school supplies,	209 42			
		300 82		
Disinfectants,		309 90		
Repairs and improvements,		5,873 26		
Agricultural,		3,784 06		
Freight,		83 58		
Transportation,		8 12		
Tobacco,		139 72		
Soap and laundry supplies,		910 20		
Telephone service,		159 62		
Insurance,		100 00		
Gratuities,		782 24		
			$194,461 36	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Stone Department:				
Salaries and wages,	$1,520 00			
Stone,	14,900 19			
Tools,	817 62			
Freights,	353 60			
Lumber,	73 44			
Advertising,	35 00			
		$17,699 85		
Other industries:				
Salaries and wages,	$2,848 33			
Materials,	33,467 10			
Freights and cartage,	151 67			
		36,467 10		
			54,166 95	
OFFICE EXPENSES.				
Salaries:				
John B. Martin, Commissioner,	$5,000 00			
Herbert S. Carruth, Deputy Commissioner,	2,500 00			
Carried forward,	$7,500 00		$248,628 31	$1,099,691 23

Brought forward,	$7,500 00		$248,628 31	$1,099,691 23
Hubert Pope, Secretary,	2,493 40			
Employés,	8,788 73			
		$18,782 13		
Printing,		155 94		
Stationery,		134 02		
Telephone service,		128 75		
Postage,		101 00		
Transportation,		61 75		
Office expenses,		9 88		
			19,373 47	
New House of Correction.				
Continuation of payments on account of building, New House of Correction, Deer Island:				
Contractors, Mack & Moore,		$63,448 42		
Electrical work:				
Edwin C. Lewis,	$6,936 90			
Thomas W. Byrne,	802 00			
		7,738 90		
Steam-piping, A. A. Sanborn,		3,021 85		
Architect, A. Warren Gould,		1,692 26		
Brick,		836 46		
Hardware and general supplies,		786 32		
Clerk of work,		710 00		
Lumber,		587 89		
Piping engine, etc.,		377 80		
Lime and cement,		342 15		
Expert services on heating plant,		301 07		
Drain pipe,		47 18		
		$79,890 30		
Furnishings,		4,438 78		
Expenses at House of Correction, South Boston,		949 55		
			85,278 63	
				353,280 41
Total payments on account of County of Suffolk,				$1,452,971 64

$1,261.58 of this amount drawn for but not paid.

Gross expenditures on County account,		$1,452,971 64
Less payments on account of Pay-roll tailings,	$840 02	
Old claims,	145 54	
		985 56
Actual expenses on account of County of Suffolk,		$1,451,986 08

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1904–1905, which ended January 31, 1905.

Amount of resources for the redemption of debt, January 31, 1904:		
Cash in banks,		$1,512,495 68
Investments,		27,048,330 00
		$28,560,825 68
Receipts in 1904–1905:		
Interest on investments,	$968,650 55	
Interest on bank deposits,	47,712 74	
Revenue from betterments, sales of land, etc.,	243,311 55	
Appropriation for debt, 1904–1905,	1,702,324 00	
Premium on loans,	53,661 99	
Balance of loan, Rapid Transit alterations,	7,126 07	
		3,022,786 90
		$31,583,612 58
Paid in 1904–1905:		
City Treasurer, for redemption of debt,		1,200,000 00
Amount of resources January 31, 1905,		$30,383,612 58
Cash in banks,	$2,791,282 58	
Investments,	27,592,330 00	
		$30,383,612 58

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension	$29,771 40	.....	$29,771 40
Blue Hill and other Avenues	52,503 70	$451,100 00	503,603 70
Boston Tunnel and Subway	1,076 51	8,000 00	9,076 51
Cambridge Bridge	769 87	81,900 00	82,669 87
Charles River Basin	740 48	4,000 00	4,740 48
Five-year, No. 1	167,517 25	92,500 00	260,017 25
Five-year, No. 2	29,689 35	.....	29,689 35
Highways, Making of, No. 1	47,558 56	451,000 00	498,558 56
Highways, Making of, No. 2	208,845 99	1,028,000 00	1,236,845 99
Improved Sewerage, Special	18,771 85	276,000 00	294,771 85
New Ferry Landing	4,608 51	135,500 00	140,108 51
New Public Library, Special	14,682 83	350,100 00	364,782 83
Public Park	625 04	1,899,300 00	1,899,925 04
Public Park, Special	287,815 61	3,006,500 00	3,294,315 61
Rapid Transit	83,890 31	606,000 00	689,890 31
Rapid Transit, East Boston Tunnel	775 44	25,000 00	25,775 44
Rapid Transit, Charlestown Bridge, No. 1	224 77	108,300 00	108,524 77
Rapid Transit, Charlestown Bridge, No. 2	7,309 72	109,600 00	116,909 72
School-houses, No. 1	13,358 52	56,000 00	69,358 52
School-houses, No. 2	156,107 74	1,447,500 00	1,603,607 74
Separate Systems of Drainage	1,898 24	.....	1,898 24
Sewerage Loan	330,197 12	795,000 00	1,125,197 12
Stony Brook Improvement	23,759 52	283,900 00	307,659 52
Suffolk County Court-house	75,012 52	813,500 00	888,512 52
Ten-year	644,234 91	1,577,400 00	2,221,634 91
Twenty-year	105,978 42	6,791,390 00	6,897,368 42
Thirty-year, No. 1	8,992 95	68,100 00	77,092 95
Thirty-year, No. 2	6 00	.....	6 00
Cochituate Water	473,949 44	7,126,740 00	7,600,689 44
Moneys for Reduction of Debt	610 01	.....	610 01
Total Resources	$2,791,282 58	$27,592,330 00	$30,383,612 58

DEBT PAID, 1904–1905.

The following table shows the amount of debt paid during the year ending January 31, 1905, the objects for which, and the rate of interest at which, it was borrowed :

Dates of orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		City Debt.		
May 13, 1882	4	Improved Sewerage	$197,000 00	
Chap. 516, Acts of 1896,	3½	South Union Station	300,000 00	
Chap. 248, Acts of 1898,	3½	" " "	300,000 00	
Chap. 450, Acts of 1899,	3½	Sewerage Charges, Repayment of	150,000 00	
Chap. 450, Acts of 1899,	3	" "	250,000 00	$1,197,000 00
		Water Debt.		
Dec. 24, 1874	6	Water Pipes, Wards 17 and 19	$3,000 00	3,000 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court-house	$17,000 00	17,000 00
		Total Funded Debt paid		$1,217,000 00

DEBT ISSUED, 1904–1905.

The following table shows the amount of money borrowed during the year ending January 31, 1905, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Dec. 30, 1902	3½	Playground, Wards 7 and 9	$5,000 00			October, 1923.
" "	3½	" " " "	100,000 00			January, 1935.
Oct. 30, 1902	3½	Van Winkle Street, Tunnel under railroad tracks	5,800 00			" 1924.
" "	3½	Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden Streets	31,000 00			" "
Jan. 2, 1904	3½	Atlantic Avenue, Reconstruction, etc.	66,000 00			June, 1924.
Dec. 29, 1903	3½	Institutions, New Boat	75,000 00			" "
May 20, 1904	3½	Street Improvements	300,000 00			" "
" "	3½	Insane Hospital Department, furnishing new buildings	25,000 00			" "
April 2, 1904	3½	Shawmut Avenue Bridge, Rebuilding	28,000 00			" "
Oct. 30, 1899	3½	Insane Hospital Department, additional land	24,000 00			October, 1924.
Chap. 199, Acts of 1901 and Order City Council, Mar. 12, 1904	3½	Highways, Making of	600,000 00			June, 1934.
Chap. 466, Acts of 1899	3½	Atlantic Avenue Extension		$100,000 00		" "
Chap. 383, Acts of 1903 and Order City Council, July 11, 1903	3½	Separate Systems of Drainage		200,000 00		" "
Chap. 383, Acts of 1903 and Order City Council, July 11, 1903	3½	" " " "		600,000 00		January, 1935.
Oct. 26, 1904	3½	Chestnut Hill Park	36,300 00			October, 1934.
" "	3½	Strandway, Purchase of land and construction of	63,700 00			" "
Jan. 4, 1902	3½	Playground, Ward 22	30,000 00			January, 1935.
		Carried forward	$1,389,800 00	$900,000 00		

DEBT ISSUED, 1904-1905. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,389,800 00	$900,000 00		
Chap. 381, Acts of 1903 and Order City Council, May 25, 1903	3½	Northern Avenue and Sleeper Street		10,000 00		January, 1935.
Chap. 452, Acts of 1900	3½	Broadway Bridge, Rebuilding	1,500 00			" "
Chap. 548, Acts of 1894; " 500, " " 1897; " 190, " " 1903	3½	Rapid Transit, East Boston Tunnel		133,000 00		June, 1944.
" 534, " " 1902	3½	Boston Tunnel and Subway		950,000 00		" "
" 465, " " 1903	3½	Charles River Basin		500,000 00		" "
" 467, " " 1898	3½	Cambridge Bridge		250,000 00		" "
" " " " 1898	3½	" "		50,000 00		January, 1945,
April 18, 1903	3½	Land and Buildings for Schools	1,500,000 00			June, 1944.
May 20, 1904	3½	" " " "	505,200 00			January, 1945.
Chap. 426, Acts of 1897; " 450, " " 1899 and Order City Council, Jan. 16, 1904	3½	Sewerage Works		1,000,000 00		June, 1944.
		Total debt issued	$3,396,500 00	$3,793,000 00	$7,189,500 00	

LOANS AUTHORIZED BUT NOT ISSUED,

January 31, 1905.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	.....	‡
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	38,500 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, $150,000.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts of 1902).....	.....	§
October 30, 1902...	Various Municipal Purposes, October 30, 1902, $62,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
	Commonwealth park, sanitary, open-air gymnasium, and grading	10,000 00	
	STREET DEPARTMENT.		
	Temple street, Ward 23, bridge and tunnel under railroad tracks	32,000 00	
December 30, 1902,	Various Municipal Purposes, December 30, 1902, $170,000.		
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9.....	170,000 00	
	Carried forward	$845,500 00	

* No limit to amount. Borrowed to date $1,250,000.
† Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $375,000
§ No limit to amount. Borrowed to date $1,000,000.

LOANS AUTHORIZED BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$845,500 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903) ..	.....	*
May 20, 1904.....	Various Municipal Purposes, May 20, 1904, $994,800.		
	SCHOOLHOUSE DEPARTMENT.		
	Land and buildings for schools....	994,800 00	
June 1, 1904.....	Brookline street Bridge (Chap. 391, Acts of 1904).....	.....	*
June 3, 1904..... .	Soldiers' Field Bridge (Chap 412, Acts of 1904)	.....	†
		$1,840,300 00	

* No limit to amount. Borrowed to date $10,000.
† Total expense to Boston and Cambridge not to exceed $120,000.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1903.....	.....	$2,000 00	.....	2,000 00
1905.....	419,000 00	956,700 00	$17,000 00	1,392,700 00
1906.....	701,000 00	2,435,300 00	17,000 00	3,153,300 00
1907.....	1,452,800 00	14,000 00	17,000 00	1,483,800 00
1908.....	919,400 00	12,000 00	17,000 00	948,400 00
1909.....	555,700 00	338,000 00	17,000 00	910,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	56,000 00	17,000 00	4,846,100 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,358,780 00	221,300 00	717,000 00	2,297,080 00
1919.....	2,790,300 00	514,000 00	817,000 00	4,121,300 00
1920.....	1,100,000 00	373,000 00	17,000 00	1,490,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	2,351,950 00	375,000 00	423,000 00	3,149,950 00
1923.....	3,653,500 00	26,275 00	92,000 00	3,771,775 00
1924.....	2,203,800 00	526,225 00	57,000 00	2,787,025 00
1925.....	1,343,000 00	.....	17,000 00	1,360,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	2,860,000 00	.....	17,000 00	2,877,000 00
1935.....	3,251,500 00	.....	17,000 00	3,268,500 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	4,383,000 00	.....	.....	4,383,000 00
1945.....	555,200 00	.....	.....	555,200 00
	$82,447,606 00	$8,226,000 00	$3,448,000 00	$94,121,606 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{66}{100}$ per cent., as will be seen by the following table :

$4,400,980 00	at 3 per cent.	$132,029 40
29,000 00	at $3\frac{1}{4}$ "	942 50
48,039,851 00	at $3\frac{1}{2}$ "	1,681,394 78
29,976,775 00	at 4 "	1,199,071 00
$82,446,606 00		$3,013,437 68
1,000 00	(matured).	
$82,447,606 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{4}{10}$ per cent.:

$3,229,000 00	at 5 per cent. in gold	$161,450 00
1,004,000 00	at $3\frac{1}{2}$ per cent.	35,140 00
3,534,000 00	at 4 "	141,360 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
13,000 00	at 5 "	650 00
176,000 00	at 6 "	10,560 00
$8,224,000 00		$361,220 00
2,000 00	(matured).	
$8,226,000 00		

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$527,000 00	at 3 per cent.	$15,810 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,448,000 00		$124,150 00

TOTAL DEBT.

The average annual rate of interest on the total Debt is about $3\frac{72}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1905, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Chap. 450, Acts of 1899	3	April and Oct	Sewerage Charges, Repayment of	$10,000 00	April, 1905.	
June 9, 1885	3½	Jan. and July	Improved Sewerage	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	419,000 00
Chap. 450, Acts of 1899	3	" "	Sewerage Charges, Repayment of	$5,000 00	Jan., 1906.	
June 9, 1885	3½	" "	Improved Sewerage	50,000 00	" "	
" "	3½	April and Oct	" "	50,000 00	Oct., "	
June 28, 1886	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc	19,000 00	" "	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896	4	" "	Mt. Hope Cemetery, Water Pipes, etc	10,000 00	" "	
			Carried forward	$475,500 00		$420,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$475,500 00		$420,000 00
Oct. 6, 1896	4	Apr. and Oct.	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	Oct., 1906.	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, "	4	" "	New General Register of Qualified Voters	90,000 00	" "	701,000 00
Jan. 1, 1897	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
" 18, "	4	" "	Electric-lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	

" " ..	4	" "	" " " 22	25,000 00	" "	
" " ..	4	" "	" " " 23	50,000 00	" "	
" " ..	4	" "	" " " 24	25,000 00	" "	
June 18 and 25, 1897.....	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway Extension, Improvements	5,000 00	" "	
" "	3½	" "	Harvard-street bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" " ...	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
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" "	3½	" "	" " " 15	25,000 00	" "	
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" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" " ...	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
		" "				
			Carried forward	$1,378,000 00	....	$1,121,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,378,000 00		$1,121,000 00
June 18 and 25, 1897	3½	Jan. and July	Charles street, Cambridge to Leverett, Paving	15,000 00	July, 1907.	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "	
" "	4	April and Oct	" " " "	500 00	Oct., "	
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "	
Chap. 325, Acts of 1902	3½	Jan. and July	Metropolitan Park Assessments	$420,400 00	Jan., 1908.	1,452,800 00
July 25, 1902	3½	" "	" " "	124,000 00	" "	
Sept. 24, 1897	3½	" "	Dorchesterway, Betterments, Repayment of	3,000 00	" "	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" "	3½	" "	Electric Lighting Plant, City Hospital	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898	3½	April and Oct	Back Bay Fens, Sewage	25,000 00	April, "	
June 28, "	3½	Jan. and July	Buildings, etc., Long Island	2,500 00	July, "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park	2,500 00	" "	
" 27, "	3½	" "	New Buildings, City Hospital	38,500 00	" "	
July 13, "	3½	April and Oct	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	

"	"	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
"	"	3½	" "	Street Improvements, General	60,000 00	" "	
"	"	3½	" "	" " Ward 1	6,000 00	" "	
"	"	3½	" "	" " " 2	6,000 00	" "	
"	"	3½	" "	" " " 3	6,000 00	" "	
"	"	3½	" "	" " " 4	6,000 00	" "	
"	"	3½	" "	" " " 5	6,000 00	" "	
"	"	3½	" "	" " " 10	6,000 00	" "	
"	"	3½	" "	" " " 11	6,000 00	" "	
"	"	3½	" "	" " " 13	6,000 00	" "	
"	"	3½	" "	" " " 14	6,000 00	" "	
"	"	3½	" "	" " " 15	6,000 00	" "	
"	"	3½	" "	" " " 21	6,000 00	" "	
"	"	3½	" "	" " " 25	6,000 00	" "	
Nov. 21,	"	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
"	"	3½	" "	Mount Hope Cemetery	2,500 00	" "	
"	"	3½	" "	House of Reformation, Improvements	6,500 00	" "	
"	"	3½	" "	Deer Island Hospital, Rebuilding and Furnishing Ward "A,"	7,500 00	" "	
"	"	3½	" "	School Buildings, Improvements in	36,000 00	" "	
							919,400 00
Dec. 31,	"	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12,	1899	3½	April and Oct	Wire Department	20,000 00	April, "	
" 28,	"	3½	" "	Printing Department	10,000 00	" "	
"	"	3½	" "	Public Buildings Department, Electrical Construction Div.,	10,000 00	" "	
Feb. 3,	"	3½	" "	" " " " " "	15,000 00	" "	
Jan. 28,	"	3½	" "	" " " Repair Division	25,000 00	" "	
Feb. 27,	"	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
"	"	3½	" "	" " Roxbury Crossing	2,000 00	" "	
"	"	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
"	"	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
"	"	3½	" "	Gymnasium, Elmwood street Ward-room	2,000 00	" "	
"	"	3½	" "	Summer Baths, Permanent Improvements	10,000 00	" "	
"	"	3½	" "	Cemetery Department, Filing Cabinets and Safe	1,700 00	" "	
"	"	3½	" "	Mount Hope Cemetery, Improvement of Entrance	1,500 00	" "	
"	"	3½	" "	Mount Hope Cemetery, Greenhouses	5,000 00	" "	
"	"	3½	" "	House of Reformation, Reconstruction of Work Damaged by Storm	8,000 00	" "	
"	"	3½	" "	House of Reformation, Improvement of Graveyard	500 00	" "	
"	"	3½	" "	Parental School, Drainage of Land	5,000 00	" "	
"	"	3½	" "	Ambulance Station and Equipment, South Boston	10,000 00	" "	
"	"	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
				Carried forward	$165,700 00		$3,493,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$165,700 00		$3,493,200 00
Feb. 27, 1899	3½	April and Oct.	Purchase and Improvement of Mechanics Hall Organ	2,000 00	April, 1909.	
" "	3½	" "	Almhouse, Long Island, Barn, Improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, Extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, Improvements in	1,500 00	" "	
" "	3½	" "	" " 17, Improvement of Lot	1,500 00	" "	
" "	3½	" "	Fence around Storage Lot and Storehouses	4,000 00	" "	
" "	3½	" "	Fence around Square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, Completion of	50,000 00	July, "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to Bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, East Boston, Construction	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water streets, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, "	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen streets, Asphalting	9,600 00	" "	
" "	3½	April and Oct.	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	

" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec.	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	
						555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
March 28, 1900	3½	April and Oct.	House of Reformation, Reconstruction of Buildings	10,000 00	April, "	
						11,000 00
Jan. 5, 1901	3½	Jan. and July	Rosseter street, steel foot-bridge	$220 00	Jan., 1911.	
" "	3	" "	" " " "	6,080 00	" "	
" "	3	" "	Mt. Hope Cemetery, sheds, etc.	25,000 00	" "	
" "	3	" "	Rainsford Island, Permanent Improvements	14,000 00	" "	
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "	
" "	3	" "	Coal sheds, Long Island	4,000 00	" "	
" "	3	" "	Fire-escapes, Almshouse, Charlestown	4,000 00	" "	
" "	3	" "	Ambulance Station and Equipment, South Boston	4,000 00	" "	
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "	
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "	
July 31, "	3	" "	Bennington-street Sewer Damages	150,000 00	" "	
Jan. 5, "	3	" "	" " " "	50,000 00	" "	
July 31, 1900	3	" "	Bath-house for Women, K-street beach	4,500 00	" "	
April 30, and May 16, 1891	4	April and Oct.	School-houses and Sites	500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "	
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892	4	" "	New Buildings, City Hospital	136,500 00	" "	
						1,832,300 00
" 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
			Carried forward	$340,000 00		$5,892,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward..	$340,000 00		$5,892,200 00
May 24, 1892	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, 1912.	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital,			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital,			
" "	4	" "	Electric-lighting Plant, Austin Farm. } Transferred to New Lunatic Hospital,	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm. } Transferred to New Lunatic Hospital,			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site,	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	4,000 00	" "	

"	"	4	"	"	Primary School-house, Lowell District, Grading, etc.	6,000 00	"	"	
"	"	4	"	"	" " Munroe District, Additional Land	925 00	"	"	
"	"	4	"	"	" " Oak Square, etc.	12,000 00	"	"	
"	"	4	"	"	West Roxbury High School-house, Additional Land	7,400 00	"	"	
"	"	4	"	"	North Ferry, Boston side, Widening Berth	36,000 00	"	"	
"	"	4	"	"	Stony Brook Damages	5,000 00	"	"	
"	"	4	"	"	Rebuilding Bridges to Watertown	18,000 00	"	"	
"	"	4	"	"	Austin street	4,000 00	"	"	
"	"	4	"	"	Allandale street	2,500 00	"	"	
"	"	4	"	"	Beacon street, Dartmouth street to West Chester park	40,000 00	"	"	
"	"	4	"	"	Boston street, Andrew square to Mt. Vernon street	5,000 00	"	"	
"	"	4	"	"	Beacon street	10,000 00	"	"	
"	"	4	"	"	Brent street	5,000 00	"	"	
"	"	4	"	"	Chester square, Shawmut avenue to Tremont street	21,000 00	"	"	
"	"	4	"	"	Chardon street	14,000 00	"	"	
"	"	4	"	"	Conant street, Macadamizing	7,500 00	"	"	
"	"	4	"	"	Decatur street, Ward 16, Asphalt	4,000 00	"	"	
"	"	4	"	"	Davis street, Asphalt	4,000 00	"	"	
"	"	4	"	"	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	"	"	
"	"	4	"	"	Eliot street, Tremont street to Park square	9,000 00	"	"	
"	"	4	"	"	Eighth street, L street to O street, Edgestones, etc.	5,000 00	"	"	
"	"	4	"	"	Edgestones, Ward 21	1,000 00	"	"	
"	"	4	"	"	Florence street, Asphalt	4,500 00	"	"	
"	"	4	"	"	Houghton street, Macadamizing	7,000 00	"	"	
"	"	4	"	"	La Grange street	5,000 00	"	"	
"	"	4	"	"	Lexington avenue	2,500 00	"	"	
"	"	4	"	"	Street Improvements, Aldermanic District, No. 1	12,000 00	"	"	
"	"	4	"	"	" " " " No. 2	7,940 00	"	"	
"	"	4	"	"	Street Improvements, Ward 12	50,000 00	"	"	
"	"	4	"	"	School street	4,500 00	"	"	
"	"	4	"	"	Second street, Dorchester street to I street, Paving	16,000 00	"	"	
"	"	4	"	"	Seventh street, D to E street	6,000 00	"	"	
"	"	4	"	"	Seattle, Hopedale, Windom, and Sorrento streets	9,000 00	"	"	
"	"	4	"	"	Stanton street	6,000 00	"	"	
"	"	4	"	"	Sawyer avenue	5,000 00	"	"	
"	"	4	"	"	Thacher street, Charlestown street to Endicott street	4,000 00	"	"	
"	"	4	"	"	Tuttle street	5,000 00	"	"	
"	"	4	"	"	Washington street, Boylston street to Adams square	48,000 00	"	"	
"	"	4	"	"	Worthington street, Edgestones, etc.	5,000 00	"	"	
"	"	4	"	"	Walnut avenue	10,000 00	"	"	
"	"	4	"	"	Wenham street, Construction	6,000 00	"	"	
"	"	4	"	"	Sewer, Bainbridge street, transferred to Park street, Ch'st'n,	2,800 00	"	"	
					Carried forward	$1,880,665 00			$5,892,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,880,665 00		$5,892,260 00
May 24, 1892	4	April and Oct.	Sewer, Bartlett street, transferred to Park street, Ch'st'n	530 00	April, 1912.	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891	4	" "	Laying Out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " "	243,200 00	Oct., "	
Oct. 7, 1892	4	" "	Laying Out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,530,925 00
May 20, 1891	4	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902	3½	" "	Harvard Bridge, New Pavement	24,000 00	" "	
Oct. 30, "	3½	" "	Preservation of Trees	20,000 00	" "	
Dec. 30, "	3½	" "	" " "	10,000 00	" "	
Oct. 30, "	3½	" "	Bennington street, Sewer Damages	3,000 00	" "	

"	"	3½	" "	Parental School, New Boiler	2,500 00	" "	
"	"	3½	" "	Bridge Division, Electric Installation and Construction	3,000 00	" "	
Dec.	16, 1881	4	April and Oct	West Roxbury Park	300,000 00	April, "	
"	24, "	4	" "	Charles River Embankment	285,000 00	" "	
"	"	4	" "	City Point Park	100,000 00	" "	
"	"	4	" "	Muddy River Improvement	119,000 00	" "	
April	17, 1883	4	" "	City Point Park	109,000 00	" "	
June	26, 1893	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July	10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
"	"	4	" "	Engine-house No. 7	10,000 00	" "	
"	"	4	" "	Fire-boat No. 2	50,000 00	" "	
"	"	4	" "	Ladder-house No. 1	25,000 00	" "	
"	"	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
"	"	4	" "	Ferry-boat "East Boston," Remodelling	7,000 00	" "	
"	"	4	" "	New Lunatic Hospital	100,000 00	" "	
"	"	4	" "	New Buildings, City Hospital	400,000 00	" "	
"	"	4	" "	Broadway Bridge	10,000 00	" "	
"	"	4	" "	Federal-street Bridge	9,000 00	" "	
"	"	4	" "	City Nursery and Greenhouses	100,000 00	" "	
"	"	4	" "	Playstead, North Brighton	25,000 00	" "	
"	"	4	" "	Brighton School-house, New Building	15,000 00	" "	
"	"	4	" "	Frothingham School-house, Wall	4,000 00	" "	
"	"	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
"	"	4	" "	" " Gibson District	90,000 00	" "	
"	"	4	" "	Primary school-house, Canterbury and Sharon streets	40,000 00	" "	
"	"	4	" "	" " Eustis street, Enlargement of lot	3,600 00	" "	
"	"	4	" "	" " " " New Building	40,000 00	" "	
"	"	4	" "	" " Genesee street	22,500 00	" "	
"	"	4	" "	" " Morton street	12,000 00	" "	
"	"	4	" "	" " Moulton street	55,000 00	" "	
"	"	4	" "	" " North of Broadway	5,000 00	" "	
"	"	4	" "	" " Oak square, etc	6,000 00	" "	
"	"	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
"	"	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
"	"	4	" "	Smith-street Extension	10,000 00	" "	
"	"	4	" "	Ruth-street Extension	10,000 00	" "	
"	"	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
"	"	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
"	"	4	" "	Bumstead lane Extension	45,000 00	" "	
"	"	4	" "	Washington street, Ward 25	60,000 00	" "	
"	"	4	" "	Street Laying-out Department	30,000 00	" "	
"	"	4	" "	Street Improvements, Aldermanic District, No. 1	50,000 00	" "	
				Carried forward	$3,693,100 00	...	$8,423,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,693,100 00		$8,423,125 00
July 10, 1893	4	April and Oct.	Street Improvements, Aldermanic District, No. 2	50,000 00	April, 1913.	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,773,100 00
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
" 24, 1881	4	April and Oct.	Muddy River Improvement	75,000 00	April, "	
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	

"	"	4	"	"	Henchman street	3,000 00	" "	
"	"	4	"	"	Oak street, Harrison avenue to Washington street	6,000 00	" "	
"	"	4	"	"	Second street, I street to L street	8,000 00	" "	
"	"	4	"	"	Utica street, Kneeland street to Beach street	4,000 00	" "	
"	"	4	"	"	Boylston-street bridge	1,300 00	" "	
"	"	4	"	"	Chelsea-street bridge, Rebuilding	30,000 00	" "	
"	"	4	"	"	Gold-street bridge	15,000 00	" "	
"	"	4	"	"	Street Laying-out Department	10,000 00	" "	
"	"	4	"	"	Old West Church	55,000 00	" "	
"	"	4	"	"	Engine-house No. 27, Remodelling	5,000 00	" "	
"	"	4	"	"	Drainage, Faneuil Hall and Quincy Market houses	10,000 00	" "	
"	"	4	"	"	New Buildings, City Hospital	65,000 00	" "	
"	"	4	"	"	New Lunatic Hospital	50,000 00	" "	
"	"	4	"	"	Mechanic Arts High School, Furnishing	25,000 00	" "	
"	"	4	"	"	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
"	"	4	"	"	" " Genesee street	65,000 00	" "	
"	"	4	"	"	" " Aberdeen District, Site	6,000 00	" "	
Feb.	1, "	4	"	"	Agassiz School-house, etc	9,000 00	" "	
"	"	4	"	"	Austin Primary School-house	5,000 00	" "	
"	"	4	"	"	Brighton High School-house	35,000 00	" "	
"	"	4	"	"	Cushman School-house, Enlargement of	36,000 00	" "	
"	"	4	"	"	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
"	"	4	"	"	" " Gibson District	10,000 00	" "	
"	"	4	"	"	" " Stoughton District, Site	15,000 00	" "	
"	"	4	"	"	" " " " Building	90,000 00	" "	
"	"	4	"	"	Primary " Morton street	9,000 00	" "	
"	"	4	"	"	" " North of Broadway	8,000 00	" "	
"	"	4	"	"	" " Oak square, etc	3,000 00	" "	
Jan.	1, "	4	"	"	Crushed Stone for Street Improvements	50,000 00	" "	
Feb.	1, "	4	"	"	Public Parks	500,000 00	" "	
								2,274,800 00
Jan.	28, 1895	4	"	"	Improved Sewerage	$67,650 00	April, 1915.	
Mar.	16, 1895	4	"	"	New Lunatic Hospital, Furnishing	10,000 00	" "	
"	"	4	"	"	Parental School for Boys	5,000 00	" "	
July	12, 1894	4	"	"	Extension of Columbus avenue, etc	213,000 00	" "	
Jan.	4, 1895	4	"	"	Cudworth School-house, Additional Land	5,000 00	" "	
"	"	4	"	"	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
"	"	4	"	"	" " Moulton street, Additional Land	5,000 00	" "	
April	22, "	4	"	"	Austin Primary School-house, Furnishing	4,000 00	" "	
"	"	4	"	"	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
"	"	4	"	"	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
					Carried forward	$330,650 00		$15,471,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$330,650 00		$15,471,025 00
April 22, 1895	4	April and Oct.	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	April, 1915.	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (lower level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "	
" "	4	" "	Charles river Bridge, Draw, etc.	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July, "	
Nov. 14, 1885	3½	April and Oct.	Charles-river Embankment	16,000 00	Oct., "	
" "	3½	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	

" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "		
" "	4	" "	Highland Park	5,000 00	" "		
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "		
							1,780,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan.,	1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	"	"	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	"	"	
" "	4	" "	New Police Boat	2,700 00	"	"	
" "	4	" "	Stony Brook Damages	5,000 00	"	"	
" "	4	" "	Commonwealth avenue	139,500 00	"	"	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	"	"	
" "	4	" "	Saratoga street, Filling Solid Old Bridge	25,000 00	"	"	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	"	"	
" "	4	" "	Street Laying-Out Department	70,000 00	"	"	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	"	"	
" "	4	" "	Centre street, Ward 24	5,000 00	"	"	
" "	4	" "	Geneva avenue	7,000 00	"	"	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	"	"	
" "	4	" "	" " Ward 3	16,666 00	"	"	
" "	4	" "	" " " 4	16,667 00	"	"	
" "	4	" "	" " " 5	16,667 00	"	"	
" "	4	" "	" " Wards 6, 7, and 8	50,000 00	"	"	
" "	4	" "	" " " 9 and 10	50,000 00	"	"	
" "	4	" "	" " Ward 11	25,000 00	"	"	
" "	4	" "	" " " 12	25,000 00	"	"	
" "	4	" "	" " " 13	25,000 00	"	"	
" "	4	" "	" " Wards 14 and 15	50,000 00	"	"	
" "	4	" "	" " Ward 16	25,000 00	"	"	
" "	4	" "	" " Wards 17 and 18	50,000 00	"	"	
" "	4	" "	" " " 19 and 22	50,000 00	"	"	
" "	4	" "	" " Ward 20	25,000 00	"	"	
" "	4	" "	" " " 21	25,000 00	"	"	
" "	4	" "	" " " 23	25,000 00	"	"	
" "	4	" "	" " " 24	50,000 00	"	"	
" "	4	" "	" " " 25	25,000 00	"	"	
" "	4	" "	Public Park Construction	100,000 00	"	"	
" "	4	" "	Strandway from Marine Park, west	6,500 00	"	"	
Jan. 4, 1896	4	" "	Library Building, Dartmouth street, furnishing	44,000 00	"	"	
July 9, 1895	4	" "	Strandway from Marine Park, west	500 00	"	"	
" "	4	April and Oct.	" "	3,000 00	April,	"	
April 24, 1886	3½	" "	Bussey Park and Arboretum	4,000 00	"	"	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	"	"	
June 25, 1894	4	Jan. and July	Laying-Out and Construction of Highways	350,000 00	July,	"	
			Carried forward	$1,532,700 00			$17,251,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,532,700 00		$17,251,175 00
Jan. 1, 1896	4	Jan. and July	Laying-Out and Construction of Highways	350,000 00	July, 1916.	
July 9, 1895	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
March 13, 1896	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physicians' House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Lighting Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " " 7	25,000 00	" "	
" "	4	" "	" " " 21	15,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
Oct. 22, 1886	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896	4	May and Nov	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connections with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	

"	"	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
"	"	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
"	"	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
"	"	4	" "	Playground, Fellows street	2,000 00	" "	
"	"	4	" "	Playground, First street	5,000 00	" "	
"	"	4	" "	Grading Richardson Park	1,000 00	" "	
"	"	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
"	"	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
"	"	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
"	"	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
"	"	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
"	"	4	" "	Chambers street	2,000 00	" "	
"	"	4	" "	Essex and Lincoln streets	16,000 00	" "	
"	"	4	" "	Harrison avenue	26,000 00	" "	3,019,200 00
Jan. 1,	"	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24,	"	3½	" "	" " " "	350,000 00	" "	
Nov. 4,	"	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
"	"	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
"	"	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
"	"	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30,	"	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1,	1897	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7,	1896	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4,	"	4	" "	Salt Water Fire-service	5,500 00	" "	
"	"	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
"	"	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
"	"	4	April and Oct.	Salt Water Fire-service	1,000 00	April, "	
"	"	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
"	"	4	Jan. and July	" " " " "	18,000 00	July, "	
"	"	4	" "	Salt Water Fire-service	8,500 00	" "	
"	"	4	" "	Playground at North End	100,000 00	" "	
"	"	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
"	"	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
"	"	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
"	"	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
"	"	4	" "	State street, Paving	18,000 00	" "	
"	"	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
"	"	4	" "	Atlantic street, Ward 15, Widening, etc.	10,000 00	" "	
"	"	4	" "	Calumet street, " 22, " "	6,300 00	" "	
"	"	4	" "	Glover street, " 15, " "	4,000 00	" "	
"	"	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
				Carried forward	$1,152,500 00	.....	$20,270,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,152,500 00		$20,270,375 00
Feb. 19, 1896	4	Jan. and July	Wire Department	50,000 00	July, 1917.	
July 10, 1895 and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, 1896	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey-street School, Additional Land	12,000 00	" "	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
" 4, "	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
June 18, 1897	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc.	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Walt street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field, Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	

" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder-truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-brook Damages	2,000 00	" "	
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897	3½	" "	School Buildings, Improvements in	100,000 00	" "	2,607,000 00
Oct. 29, 1897	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard street, extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc	101,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	450,000 00	" "	
	4	April and Oct	" " "	5,000 00	April, "	
Feb. 21, 1898	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
			Carried forward	$1,214,440 00	.....	$22,877,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,214,440 00		$22,877,375 00
June 30, 1898	3½	Jan. and July	Street Improvements, Ward 20	13,960 00	July, 1918.	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	5,000 00	" "	
Aug. 9, 1898	3½	April and Oct.	Bridge, Lauriat avenue, Ward 24	21,000 00	Oct., "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road,	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	40,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919.	1,358,780 00
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows-street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc.	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	30,000 00	" "	

" "	3½	Jan. and July	Rutherford avenue, Widening		200,000 00	July, "	
Chap. 443, Acts of 1899	3½	" "	Laying Out and Construction of Highways:				
			Brighton	$100,000 00			
			Dorchester	250,000 00			
			East Boston	300,000 00			
			Roxbury and West Roxbury	175,000 00			
					825,000 00	" "	
Chap. 435, Acts of 1895	3½	" "	New Ferry Landing		[1] 331,200 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge		100,000 00	" "	
March 31, 1899	3½	" "	Chelsea Bridge, Widening Opening, North Draw		30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital		14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction		3,500 00	" "	
Sept. 14, 1889	3½	" "	Improved Sewerage		500,000 00	" "	
July 12, 1899	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment		10,000 00	Oct., "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction		8,000 00	" "	
Oct. 12, "	3½	June and Dec.	" " " "		1,500 00	Dec., "	
" 30, "	3½	" "	Barn, Long Island		2,487 84	" "	
" "	3½	" "	Hospital, Long Island		6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury		27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston		600 86	" "	
" "	3½	" "	Gold-street Bridge		216 66	" "	
" "	3½	" "	Centre street, Ward 24		1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending		3,092 91	" "	
							2,790,300 00
Jan. 4, Feb. 10, and Dec. 31, 1887	4	Jan. and July	Public Park Construction		$439,500 00	Jan., 1920.	
Feb. 11, 1890	3½	" "	Public Park Lands		600,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction		16,400 00	July, "	
	4	April and Oct.	" " "		44,100 00	Oct., "	
							1,100,000 00
July 31, 1900	3	Jan. and July	Engine-house, Warren avenue, Completion of		$27,000 00	Jan., 1921.	
" "	3	" "	Playgrounds, Construction		25,000 00	" "	
Jan. 5, 1901	3	" "	Streets, Laying Out, Widening and Extending		2,543 68	" "	
" "	3	" "	Stony Brook Damages		3,419 79	" "	
" "	3	" "	Adams street to Parkman street, Widening		449 00	" "	
" "	3	" "	Beacham street, Extension		2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade		15,809 14	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction		500,000 00	" "	
			Carried forward		$576,500 00		$28,126,455 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$576,500 00		$28,126,455 00
Jan. 5, 1901	3	Jan. and July	Mount Hope Cemetery, Additional Land	15,000 00	Jan., 1921.	
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "	
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc	13,000 00	" "	
" "	3	" "	" " Corridor to connect Nurses' Home.	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " " Alterations, etc	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct	Municipal Building, Upham's Corner	22,000 00	April, "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
Jan. 5, 1901	3	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
May 20, 1891	4	June and Dec	Public Parks	700,000 00	June, "	
" 3, 1901	3½	Jan. and July	Hospital Buildings, Permanent Improvements	48,000 00	July, "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
Jan. 5, "	3½	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
July 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	

" "	3¼	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	50,000 00	" "	
July 3, 1901	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Oct. 26, "	3	April and Oct.	" " "	10,000 00	Oct., "	
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc	25,000 00	" "	
						2,621,600 00
Feb, 24, 1902	3	Jan. and July	Massachusetts Historical Society Building	$150,000 00	Jan., 1922.	
Chap. 280, Acts of 1899	3	" "	Malden Bridge	50,000 00	" "	
July 3, 1901	3	" "	Long Island Hospital, New Wing	10,000 00	" "	
May 3, "	3	" "	Court-house, Roxbury District, Enlargement of	26,000 00	" "	
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "	
Nov. 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "	
" 1, "	3	" "	Gymnasium, First-street Playground	9,550 00	" "	
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "	
May 20, 1891	4	April and Oct.	Public Parks	200,000 00	April, "	
Jan. 5, 1901	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital,	50,000 00	June, "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "	
" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions	34,000 00	" "	
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "	
" "	3½	" "	New House of Correction	85,000 00	" "	
July 3, "	3½	" "	" " "	150,000 00	" "	
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "	
" "	3½	" "	Laying Out and Construction of New Highways	200,000 00	" "	
Oct, 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "	
July 3, "	3½	" "	Women's Prison, Jail	100,000 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "	
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "	
" "	3½	April and Oct.	Laying Out and Construction of Highways	3,700 00	Oct., "	
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "	
Oct. 26, 1901	3½	" "	Municipal Building, Upham's Corner	65,000 00	" "	
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "	
July 3, "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "	
			Carried forward	$2,025,950 00		$30,748,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,025,950 00		$30,748,055 00
Sept. 19, 1902	3½	April and Oct.	Public Parks	25,000 00	Oct., 1922.	
May 20, 1891	4	" "	" "	301,000 00	" "	
						2,351,950 00
" "	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
Oct. 30, 1902	3½	" "	Court House, Roxbury District, Additional	7,000 00	" "	
July 3, 1901	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "	
Dec. 26, 1902	3½	" "	Copley square, Buildings on and near	48,000 00	" "	
" "	3½	" "	Beacon street, Building Line	33,000 00	" "	
Oct. 18, 1901	3½	" "	Bath-house, North End	40,000 00	" "	
" 30, 1902	3½	" "	Public Parks	30,000 00	" "	
" "	3½	" "	Playground, Ward 2	25,000 00	" "	
" "	3½	" "	Street Improvements	500,000 00	" "	
" "	3½	" "	Suffolk County Court House	10,000 00	" "	
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "	
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "	
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "	
" "	3½	" "	" " Construction of Piers, etc.	10,000 00	" "	
" "	3½	" "	Cottage-street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc	4,000 00	" "	
" "	3½	" "	Coal-pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" " 17, "	2,500 00	" "	
" "	3½	April and Oct.	Charlestown Playground, Gymnastic Apparatus, etc.	7,500 00	April, "	
" "	3½	" "	Mystic Playground, Gymnastic Apparatus	2,500 00	" "	
" "	3½	" "	Columbus-avenue Playground, Sanitary	10,000 00	" "	
" "	3½	" "	Ashmont Playground, Grading, etc.	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First-street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open Air Gymnasium	2,000 00	" "	

"	"	3½	"	"	Castle Island, Sanitary	3,000 00	" "
"	"	3½	"	"	Wood Island Park, Sanitary and Shelter	10,000 00	" "
"	"	3½	"	"	Bath-house, K street (Women's), Addition to	2,000 00	" "
"	"	3½	"	"	" Dewey Beach, Charlestown	4,000 00	" "
"	"	3½	"	"	Mt. Hope Cemetery, Grading and Filling	2,500 00	" "
"	"	3½	"	"	Evergreen Cemetery and other Grounds, Improvements in,	10,000 00	" "
"	"	3½	"	"	Parental School, Furnishing three New Buildings	10,000 00	" "
"	"	3½	"	"	Curtis Hall, Reconstruction	6,000 00	" "
"	"	3½	"	"	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "
July	3, 1901	3½	"	"	Parental School, Electric Plant	5,000 00	" "
"	"	3½	"	"	Hospital Department, Furnishing three New Buildings	5,500 00	" "
"	"	3½	June and Dec		Land and Buildings, Boston Insane Hospital	226,300 00	June, "
"	"	3½	"	"	Strandway, Purchase of Land and Construction of	100,000 00	" "
"	"	3½	"	"	New House of Correction	150,000 00	" "
"	"	3½	"	"	Hospital Department, Furnishing three New Buildings	30,000 00	" "
Oct.	30, 1902	3½	"	"	Gallop's Island, New Wharf and Coal-pocket	10,000 00	" "
"	"	3½	"	"	Public Parks, Construction	100,000 00	" "
"	"	3½	"	"	Mortuary and Receiving Room, Long Island	10,000 00	" "
"	"	3½	"	"	Tie-up for Cattle	4,500 00	" "
"	"	3½	"	"	Ice House, Long Island	2,000 00	" "
"	"	3½	"	"	Extension of Electric Plant, Long Island	3,000 00	" "
"	"	3½	"	"	Coal-pocket and Strengthening Wharf, Long Island	10,000 00	" "
"	"	3½	"	"	Wharf, Deer Island, Reconstruction of	7,000 00	" "
"	"	3½	"	"	New Building in place of Old Town Hall, Dorchester	35,000 00	" "
"	"	3½	"	"	Lancers' Armory, new Plumbing, etc	10,000 00	" "
"	"	3½	"	"	Municipal Building, Upham's Corner, Completion of	30,000 00	" "
"	"	3½	"	"	Thomas Park, Grading, etc	5,000 00	" "
"	"	3½	"	"	Yard for Street Cleaning Division, West End	5,000 00	" "
"	"	3½	"	"	Office " " " " Charlestown	3,000 00	" "
"	"	3½	"	"	Freeport street, Retaining Wall	5,000 00	" "
"	"	3½	"	"	Bath-house, Cabot street	38,000 00	" "
"	18, 1901	3½	"	"	" " " "	50,000 00	" "
Dec.	26, 1902	3½	"	"	" " " "	12,000 00	" "
Oct.	30, 1902	3½	"	"	Tower and bell on Building, corner of Bunker Hill street and Lexington street	1,000 00	" "
"	"	3½	"	"	Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	" "
"	"	3½	"	"	Foot-bridge over N.Y., N.H. & H. R.R., at Sarsfield street	5,000 00	" "
"	"	3½	"	"	Foot-bridge over N.Y., N.H. & H. R.R., at Northampton street	5,000 00	" "
"	18, 1901	3½	"	"	Bath-house, North End	50,000 00	" "
					Carried forward	$2,278,300 00	..... $33,100,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,278,300 00		$33,100,005 00
Dec. 26, 1902	3½	June and Dec.	Mt. Hope Cemetery, Additional Land, etc.	30,000 00	June, 1923.	
" 30, "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
" "	3½	" "	Parental School, Electric Plant	10,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	5,000 00	" "	
" "	3½	" "	Faneuil Hall Market, New Roof	4,000 00	" "	
Jan. 27, 1903	3½	" "	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
" "	3½	" "	" " Surgical Out-Patient Department Building	4,200 00	" "	
May 20, 1891	4	Jan. and July	Public Parks	500,000 00	July "	
" "	4	April and Oct.	" "	450,000 00	Oct. "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
Dec. 30, 1902	3½	" "	Foot-bridge over N.Y., N.H. & H. R.R., at Gainsboro' street,	5,000 00	" "	
" "	3½	" "	Playground, Wards 7 and 9	30,000 00	" "	3,653,500 00
May 20, 1891	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
Jan. 2, 1904	3½	" "	Stony Brook Damages	186,000 00	" "	
" "	3½	" "	Street Improvements	150,000 00	" "	
Oct. 30, 1902	3½	" "	Van Winkle-street Tunnel Under Railroad Tracks	5,800 00	" "	
" "	3½	" "	Reconstruction of Bridges Over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	31,000 00	" "	
Jan. 2, 1904	3½	" "	Atlantic avenue, Reconstruction of	14,000 00	" "	
" "	3½	June and Dec.	Atlantic avenue, Reconstruction of	66,000 00	June, "	
Dec. 29, 1903	3½	" "	Institutions, New Boat	75,000 00	" "	
May 20, 1904	3½	" "	Street Improvements	300,000 00	" "	
" "	3½	" "	Insane Hospital Department, Furnishing New Buildings	25,000 00	" "	
April 2, 1904	3½	" "	Shawmut-avenue Bridge, Rebuilding	28,000 00	" "	
May 17, 1893	4	Jan. and July	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
May 20, 1891 / Oct. 23, 1893	4	" "	Public Parks	1,000,000 00	" "	
" 30, 1899	3½	" "	Insane Hospital, Additional Land	24,000 00	" "	2,203,800 00

June 8, 1894	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893	4	April and Oct	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	35,500 00	" "	
						1,343,000 00
Chap. 408, Acts of 1895	4	Jan. and July	School-houses	$500,000 00	July, 1926.	
May 17, 1893	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	
						511,300 00
Chap. 453, Acts of 1896	3½	" "	Public Parks	$500,000 00	Jan. 1927.	
Chap. 408, Acts of 1895	4	" "	School-houses	150,000 00	July, "	
Chap. 453, Acts of 1896	4	April and Oct	Public Parks	50,000 00	Oct., "	
						700,000 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	500,000 00	" "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898	3½	April and Oct	" "	50,000 00	April, "	
Chap. 426, Acts of 1897	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898	3½	April and Oct	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897	3½	" "	Laying Out and Construction of Highways	6,000 00	" "	
						3,886,000 00
Chap. 319, Acts of 1897	3½	Jan. and July	" " " "	$650 00	Jan., 1929.	
Chap. 412, Acts of 1898	3½	April and Oct	Playgrounds	151,000 00	April, "	
Chap. 319, Acts of 1897	3½	" "	Laying Out and Construction of Highways	44,800 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	Jan. and July	Sewerage Works	1,000,000 00	July, "	
Chap. 303, Acts of 1899	3½	" "	Public Parks	500,000 00	" "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	49,000 00	" "	
May 25, 1899	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
Chap. 149, Acts of 1898	3½	April and Oct	School-houses	300,000 00	Oct., "	
						2,070,450 00
			Carried forward			$47,468,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$47,468,055 00
Chap. 319, Acts of 1897..	3½	Jan. and July....	Laying Out and Construction of Highways	$518,000 00	Jan. 1930.	
Chap. 319, and Chap. 394, Acts of 1897	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899	3½	" "	Grammar School-house, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, Additional,	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" " ...	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899..	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	April and Oct....	Sewerage Works	109,000 00	April, "	
Chap. 412, Acts of 1898..	3	Jan. and July....	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898..	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897..	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897..	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899..	3½	" "	" " " " East Boston...	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	791,000 00	" "	
Chap. 149, Acts of 1898..	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898..	3	April and Oct....	School-houses	278,350 00	Oct., "	3,848,550 00
Chap. 346, Acts of 1897..	3	Jan. and July....	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	
Chap. 239, Acts of 1899..	3	" "	Normal School Building and Land	5,000 00	" "	

July 31, 1900	3	" "	Public Park Construction	25,000 00	" "	
Jan. 5, 1901	3	" "	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900	3	April and Oct.	Laying Out and Construction of Highways	300,000 00	April, "	
July 3, 1901	3½	Jan. and July	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898	3½	" "	School-houses	250,000 00	" "	
Chap. 478, Acts of 1900	3½	" "	Laying Out and Construction of Highways	500,000 00	" "	
Chap. 478, Acts of 1900	3	April and Oct.	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899	3	" "	" " " " Dorchester	20,000 00	" "	
July 3, 1901	3	" "	" " " "	100,000 00	" "	
Chap. 288, Acts of 1901	3	" "	School-houses	100,000 00	" "	
Chap. 139, Acts of 1900	3	" "	Carleton street	18,000 00	" "	
						2,743,000 00
Chap. 288, Acts of 1901	3	Jan. and July	School-houses	$54,800 00	Jan., 1932.	
July 3, 1901	3	" "	Laying Out and Construction of Highways	83,000 00	" "	
Chap. 478, Acts of 1900	3	" "	" " " "	126,000 00	" "	
Chap. 139, Acts of 1900	3	" "	Carleton street	42,000 00	" "	
Chap. 288, Acts of 1901	3	" "	Completion of School Buildings	145,200 00	" "	
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900	3	" "	Public Parks	74,000 00	" "	
July 3, 1901	3	" "	" "	57,000 00	" "	
" "	3	April and Oct.	Laying Out and Construction of New Highways	56,300 00	April, "	
Chap. 478, Acts of 1900	3½	June and Dec.	Laying Out and Construction of Highways	195,000 00	June, "	
Chap. 443, Acts of 1899	3½	" "	" " " " Brighton	100,000 00	" "	
Chap. 443, Acts of 1899	3½	" "	" " " " Dorchester	130,000 00	" "	
Chap. 443, Acts of 1899	3½	" "	" " " " East Boston	100,000 00	" "	
Chap. 443, Acts of 1899	3½	" "	" " " " Roxbury and West Roxbury,	125,000 00	" "	
Chap. 473, Acts of 1901	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	1,000,000 00	" "	
Chap. 466, Acts of 1899	3½	" "	Atlantic-avenue Extension	150,000 00	" "	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	200,000 00	" "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	100,000 00	" "	
Chap. 274, Acts of 1899	3½	" "	Chestnut Hill Park	75,000 00	" "	
May 27, 1902	3½	" "	Ferry Improvements	100,000 00	" "	
June 16, "	3½	Jan. and July	Public Parks	5,000 00	July, "	
Oct. 22, 1901	3½	" "	Playground, Ward 2	5,000 00	" "	
Chap. 478, Acts of 1900	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct., 1932.	
Chap. 346, Acts of 1897	3½	" "	" " " " Charlestown st.	30,000 00	" "	
			Carried forward	$3,958,301 00		$54,059,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.		Total for Years.
			Brought forward	$3,958,301 00			$54,059,605 00
Oct. 22, 1901	3½	April and Oct.	Playground, Ward 2	20,000 00	Oct.,	1932.	
Chap. 323, Acts of 1891	3½	Jan. and July	Highways, Making of	500,000 00	Dec.,	"	
Oct. 30, 1902	3½	" "	Land and Buildings for Schools	325,000 00	"	"	
Dec. 30, "	3½	" "	" " "	175,000 00	"	"	
							4,978,301 00
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan.,	1933.	
Dec. 18, 1901	3½	" "	Parks, Brighton	25,000 00	"	"	
Chap. 426, Acts of 1897	3½	June and Dec.	Sewerage Works	1,000,000 00	June,	"	
Chap. 323, Acts of 1891	3½	" "	Highways, Making of	500,000 00	"	"	
							1,530,000 00
Chap. 383, Acts of 1903	3½	Jan. and July	Separate Systems of Drainage	$400,000 00	Jan.,	1934.	
Chap. 370, Acts of 1903	3½	" "	Dorchester street	375,000 00	"	"	
Chap. 370, Acts of 1903	3½	" "	Hyde Park avenue	225,000 00	"	"	
Chap. 370, Acts of 1903	3½	" "	Brandon street and Belgrade avenue	100,000 00	"	"	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	300,000 00	"	"	
Chap. 323, Acts of 1891, and Chap. 394, Acts of 1897	3½	Jan. and July	Public Parks	170,000 00	"	"	
Chap. 323, Acts of 1891	3½	" "	Highways, Making of	170,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	60,000 00	"	"	
Chap. 199, Acts of 1901, and Order City Council, March 12, 1904	3½	June and Dec.	Highways, Making of	600,000 00	June,	"	
Chap. 466, Acts of 1899	3½	" "	Atlantic-avenue Extension	100,000 00	"	"	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	200,000 00	"	"	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct.,	"	
Chap. 548, Acts of 1894	4	" "	Rapid Transit	50,000 00	"	"	
Oct. 26, 1904	3½	" "	Chestnut Hill Park	36,300 00	"	"	
" "	3½	" "	Strandway, Purchase of land and construction of	63,700 00	"	"	
							2,860,000 00

Dec. 30, 1902	3½	Jan. and July	Playground, Wards 7 and 9	$100,000 00	Jan.,	1935.	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
Jan. 4, 1902	3½	" "	Playground, Ward 22	30,000 00	"	"	
Chap, 381, Acts of 1903, and order City Council, May 25, 1903	3½	" "	Northern avenue and Sleeper street	10,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct	Rapid Transit	1,000,000 00	April,	"	
Chap. 408, Acts of 1895	4	Jan. and July	School-houses	500,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct	Charlestown Bridge	10,000 00	Oct.,	"	
							3,251,500 00
Chap. 548, Acts of 1894	3½	Jan. and July	Rapid Transit	$250,000 00	Jan.,	1936.	
Chap. 548, Acts of 1894	3½	April and Oct	" "	500,000 00	April,	"	
May 11, 1895	4	Jan. and July	Blue Hill and Other Avenues	1,000,000 00	July,	"	
Chap. 548, Acts of 1894	4	" "	Charlestown Bridge	30,000 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct	" "	100,000 00	Oct.,	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	1,500,000 00	"	"	
							3,380,000 00
May 11, 1895	3½	Jan. and July	Blue Hill and Other Avenues	$60,000 00	Jan.,	1937.	
Jan. 4, 1887 / Feb. 10, 1887	3½	" "	Public Park Construction	500,000 00	"	"	
July 13, 1896	3½	" "	Stony Brook Improvement	84,000 00	July,	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	865,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	" " East Boston Tunnel	135,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	500,000 00	"	"	
							2,144,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$300,000 00	Jan.,	1938.	
July 13, 1896	3½	" "	Stony Brook Improvement	100,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	"	"	
Chap. 500, Acts of 1897	3½	April and Oct	" "	200,000 00	April,	"	
Chap. 236, Acts of 1898	3½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July,	"	
Chap. 467, Acts of 1898	3½	April and Oct	Cambridge Bridge	50,000 00	Oct.,	"	
							1,050,000 00
Chap. 397, Acts of 1899	3½	Jan. and July	Stony Brook Improvement	$350,000 00	July,	1939.	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	200,000 00	"	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	100,000 00	"	"	
							650,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$200,000 00	Jan.,	1940.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	"	"	
			Carried forward	$400,000 00			$73,903,406 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$400,000 00		$73,903,406 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	200,000 00	July, 1940.	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap 500, Acts of 1897	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan., 1942.	
Chap. 548, Acts of 1894	3	" "	Charlestown Bridge	5,000 00	" "	
Chap. 548, Acts of 1894	3	" "	Rapid Transit	1,000 00	" "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	" "	Rapid Transit, East Boston Tunnel	150,000 00	" "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	June and Dec.	Rapid Transit, East Boston Tunnel	500,000 00	June, 1942.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	" "	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	Jan. and July	Rapid Transit, East Boston Tunnel	$300,000 00	Jan., 1943.	
Chap. 548, Acts of 1894; Chap. 500, Acts of 1897; Chap. 190, Acts of 1903	3½	June and Dec.	" " "	1,300,000 00	June, "	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	" "	1,800,000 00
Chap. 534, Acts of 1902	3½	Jan. and July	Boston Tunnel and Subway	$50,000 00	Jan., 1944.	
Chap. 534, Acts of 1902	3½	June and Dec.	" "	950,000 00	June, "	
Chap. 548, Acts of 1894; Chap. 500, Acts of 1897; Chap. 190, Acts of 1903	3½	" "	Rapid Transit, East Boston Tunnel	133,000 00	" "	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	500,000 00	" "	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	250,000 00	" "	

April 18, 1903	3½	" "	Land and Buildings for Schools	1,500,000 00	"	"	
Chap. 426, Acts of 1897 Chap. 450, Acts of 1899 Order City Council, Jan. 16, 1904	3½	" "	Sewerage Works	1,000,000 00	"	"	
							4,383,000 00
Chap. 467, Acts of 1898	3½	Jan. and July	Cambridge Bridge	$50,000 00	Jan.,	1945.	
May 20, 1904	3½	" "	Land and Buildings for Schools	505,200 00	"	"	
							555,200 00
							$82,447,606 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885	3	April and Oct.	Suffolk County Court House	[1] $527,000 00		$527,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Court House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890	3½	" "	Suffolk County Court House	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892	4	Jan. and July	Suffolk County Court House	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Court House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893	4	April and Oct.	Suffolk County Court House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894	4	Jan. and July	Suffolk County Court House	$40,000 00	July, 1924.	40,000 00
May 20, 1887	3½	April and Oct.	Suffolk County Court House	$800,000 00	April, 1937.	800,000 00
July 5, 1888	3½	Jan. and July	Suffolk County Court House	$100,000 00	July, 1938.	100,000 00
						$3,448,000 00

[1] Payable $17,000 yearly in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$446,300 00
Bennington-street Sewer Damages		258,300 00
Bridges		1,067,416 66
Cambridge Bridge		1,050,000 00
Charles River Basin		800,000 00
Charlestown Bridge		1,555,000 00
Ferries		669,000 00
Improved Sewerage		1,087,650 00
Metropolitan Park Assessments		544,400 00
Miscellaneous		1,385,700 00
Public Buildings, exclusive of school-houses		6,729,632 46
Public Grounds, etc.		195,200 00
Public Parks		14,827,300 00
Playgrounds		1,156,610 98
School-houses and sites		10,869,725 00
Separate Systems of Drainage		1,200,000 00
Sewers		7,366,260 00
Stony Brook		1,265,919 79
Sewerage Charges, repayment of		15,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$9,184,990 11	
Laying out and Construction of Highways,	9,937,201 00	
Blue Hill and other avenues	2,402,000 00	
Rapid Transit	4,416,000 00	
Rapid Transit, East Boston Tunnel	3,018,000 00	
Boston Tunnel and Subway	1,000,000 00	
		29,958,191 11
		$82,447,606 00

COCHITUATE WATER DEBT, JANUARY 31, 1905.

In addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 20, 1873	6	Matured	Water Works	$2,000 00	April, 1903.	$2,000 00
Dec. 24, 1874	6	April and Oct.	Water-pipes, Wards 17 and 19	$10,000 00	April, 1905.	
April 30, 1875	6	" "	" " " "	43,700 00	" "	
Feb. 26, "	6	Jan. and July	Additional Supply of Water	10,000 00	July, "	
" "	5	April and Oct.	" " " "	887,000 00	Oct., "	
April 30, "	6	" "	Water Works, Wards 17 and 19	6,000 00	" "	956,700 00
" "	6	Jan. and July	" " " " "	$48,300 00	Jan., 1906.	
Dec. 31, "	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	449,000 00	" "	
Dec. 31, "	6	" "	Water Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876	5	" "	Additional Supply of Water	1,793,000 00	" "	2,435,300 00
Dec. 31, 1875	6	Jan. and July	Water Works, Wards 17 and 19	$7,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	14,000 00
April 20, 1878	5	" "	Additional Supply of Water	$12,000 00	April, 1908.	12,000 00
" 11, 1879	4	Jan. and July	" " " "	$70,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	338,000 00
Mar. 20, 1880	4	" "	New Main	$277,000 00	April, 1910.	277,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	" 1912.	324,000 00

June	2, 1883	4	" "	" " " "	$56,000 00	Oct., 1913.	56,000 00
Jan.	4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June	2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
"	"	4	April and Oct.	" " " "	18,500 00	April, "	
"	"	4	" "	" " " "	16,000 00	Oct., "	493,500 00
"	"	4	" "	" " " "	$1,500 00	April, 1915.	
Dec.	23, 1884	4	" "	High Service	44,200 00	" "	
"	"	4	" "	" "	23,000 00	Oct., "	68,700 00
"	"	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
"	"	4	April and Oct.	" "	28,500 00	April, "	
"	"	4	" "	" "	11,300 00	Oct., "	47,800 00
"	"	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
"	"	4	April and Oct.	" "	6,000 00	April, "	
May	28, 1887	3½	" "	Additional Supply of Water	35,000 00	" "	
"	"	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
"	"	3½	" "	Protection of Water Supply	50,000 00	" "	
"	"	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec.	23, 1884	4	Jan. and July	High Service	7,000 00	July, "	
"	"	4	April and Oct.	" "	10,700 00	Oct., "	
Oct.	15, 1887	4	" "	Extension of Mains, etc.	148,000 00	" "	467,700 00
Dec.	23, 1884	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
"	"	4	April and Oct.	" "	6,300 00	April, "	
June	4, 1888	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept.	29 "	4	April and Oct.	" " " "	95,000 00	Oct., "	221,300 00
April	15, 1889	4	" "	" " " "	$200,000 00	April, 1919.	
Nov.	13, "	3½	" "	Additional Supply of Water	2,000 00	Oct., "	
"	"	4	" "	" " "	190,000 00	" "	
"	"	3½	May and Nov.	Extension of Mains, etc.	122,000 00	Nov., "	514,000 00
"	"	3½	Jan. and July	" " " "	$20,000 00	Jan., 1920.	
Jan.	3, 1890	3½	" "	High Service	50,000 00	" "	
Oct.	13, "	4	April and Oct.	Extension of Mains, etc.	169,000 00	Oct., "	
Nov.	13, 1889	4	" "	Additional Supply of Water	134,000 00	" "	373,000 00
June	27, 1891	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
				Carried forward	$100,000 00		$6,601,000 00

COCHITUATE WATER DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$6,601,000 00
Nov. 13, 1889	4	April and Oct	Additional Supply of Water	162,500 00	Oct., 1921.	262,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct	High Service	75,000 00	April, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	200,000 00	Oct., "	375,000 00
" "	4	" "	" " "	$20,500 00	Oct., 1923.	
April 26, 1893	4	" "	" " "	5,775 00	" "	26,275 00
" "	4	" "	" " "	$526,225 00	" 1924.	526,225 00
" "	3½	" "	" " "	$25,000 00	" 1927.	25,000 00
Jan. 28, 1899	3½	Jan. and July	Extension of Mains, etc	$410,000 00	July, 1929.	410,000 00
						$8,226,000 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.

Additional Supply of Water	$5,415,000 00
Water pipes and Water works, West Roxbury and Brighton Districts	267,000 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
Water works, 1873	2,000 00
High Service	311,000 00
Extension of Main, etc.	1,614,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$8,226,000 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1905, was $94,121,606, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$36,631,005	$27,445,400	$64,076,405
Highways, Making of	3,093,201	6,844,000	9,937,201
Rapid Transit	.....	4,416,000	4,416,000
East Boston Tunnel	.....	3,018,000	3,018,000
Boston Tunnel and Subway	.....	1,000,000	1,000,000
	$39,724,206	$42,723,400	$82,447,606
Water Debt	.....	8,226,000	8,226,000
County Debt	527,000	2,921,000	3,448,000
Totals	$40,251,206	$53,870,400	$94,121,606

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	$360,161	$4,470	$188,311	$626,916	$360,472	$4,470	$188,311	$620,973	$2,354,084
Highways, Making of,	18,075	.....	39,375	119,415	18,075	.....	39,375	119,415	353,730
Rapid Transit,	59,500	.....	.....	20,403	59,500	.....	.....	20,403	159,806
East Boston Tunnel	3,750	.....	33,828	14,112	3,750	.....	33,828	14,112	103,380
Boston Tunnel and Subway	.....	.....	16,625	875	.....	.....	16,625	875	35,000
Water	151,669	2,135	.....	26,806	150,058	2,135	.....	26,506	359,309
County	51,405	.....	.....	10,670	51,405	.....	.....	10,670	124,150
Totals	$644,560	$6,605	$278,139	$819,197	$643,260	$6,605	$278,139	$812,954	$3,489,459

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1905, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1905, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848	$3,452,606 37	$478,213 28	$2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659·08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1884	$43,185,669 07	$16,933,174 61	$26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County Debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00
1822-23	3,550 00
1823-24	103,500 00
1824-25	283,257 75
1825-26	318,685 32
1826-27	873,475 00
1827-28	181,000 00
1828-29	147,250 00
1829-30	295,480 75
1830-31	281,000 00
1831-32	199,743 18
1832-33	466,592 53
1833-34	593,044 00
1834-35	744,626 69
1835-36	707,186 03
1836-37	359,304 65
1837-38	217,300 00
1838-39	283,200 00
1839-40	478,332 56
1840-41	345,000 00
1841-42	
1842-43	
1843-44	
1844-45	11,566 62
1845-46	110,013 16
1846-47	297,860 32
1847-48	1,419,683 39
1848-49	1,085,367 51
1849-50	528,371 23
1850-51	1,195,285 00
1851-52	1,180,513 05
1852-53	2,349,353 66
1853-54	944,118 00
1854-55	306,500 00
1855-56	158,100 00
1856-57	431,900 00
1857-58	1,168,400 00
1858-59	1,232,950 00
1859-60	735,800 00
1860-61	992,700 00
1861-62	775,000 00
1862-63	1,604,850 00
1863-64	$850,000 00
1864-65	639,709 80
1865-66	712,150 00
1866	1,499,000 00
1867	1,037,175 00
1868	2,937,000 00
1869	531,500 00
1870	3,561,500 00
1871	5,238,000 00
1872	2,981,000 00
1873	7,255,176 65
1874	4,478,500 00
1875	2,206,200 00
1876	3,533,300 00
1877	667,000 00
1878	1,349,000 00
1879	1,890,000 00
1880	2,701,000 00
1881	123,000 00
1882	2,078,500 00
1883	3,278,500 00
1884	1,837,500 00
1885	1,742,700 00
1886	3,837,800 00
1887	3,324,700 00
1888	1,529,300 00
1889	3,784,000 00
1890	5,462,000 00
1891	2,716,500 00
1892	2,977,800 00
1893	6,115,525 00
1894	5,808,800 00
1895	6,284,150 00
1896	7,321,060 00
1897	8,109,800 00
1898	9,485,780 00
1899	6,291,450 00
1900	4,944,550 00
1901	6,559,400 00
1902	7,706,551 00
1903	5,889,100 00
1904	8,392,800 00

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847-48	[1] $2,129,056 32	.....	$2,129,056 32
1848-49	3,787,328 98	.....	3,787,328 98
1849-50	4,463,205 56	.....	4,463,205 56
1850-51	4,955,613 51	.....	4,955,613 51
1851-52	5,209,223 26	.....	5,209,223 26
1852-53	5,972,976 11	.....	5,972,976 11
1853-54	5,432,261 11	.....	5,432,261 11
1854-55	5,403,961 11	.....	5,403,961 11
1855-56	5,230,961 11	.....	5,230,961 11
1856-57	5,031,961 11	.....	5,031,961 11
1857-58	4,724,961 11	.....	4,724,961 11
1858-59	4,754,461 11	.....	4,754,461 11
1859-60	3,846,211 11	.....	3,846,211 11
1860-61	3,455,211 11	.....	3,455,211 11
1861-62	3,012,711 11	.....	3,012,711 11
1862-63	2,992,711 11	.....	2,992,711 11
1863-64	2,992,711 11	.....	2,992,711 11
1864-65	2,942,711 11	.....	2,942,711 11
1865-66	3,152,711 11	.....	3,152,711 11
1866-67	3,370,711 11	.....	3,370,711 11
1867-68	3,867,711 11	.....	3,867,711 11
1868-69	5,107,711 11	.....	5,107,711 11
1869-70	5,731,711 11	.....	5,731,711 11
1870-71	6,482,711 11	$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

COCHITUATE WATER DEBT, GROSS AND NET. — *Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1878-79	$11,753,273 98	$2,143,847 85	$9,609,426 13
1879-80	11,697,273 98	1,771,692 92	9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08
1900-01	11,960,273 98	10,144,647 08	1,815,626 90
1901-02	11,351,917 28	10,422,449 77	929,467 51
1902-03	9,501,000 00	8,893,615 94	607,384 06
1903-04	8,229,000 00	7,339,902 79	889,097 21
1904-05	8,226,000 00	7,602,689 44	623,310 56

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-house[1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	[2] 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889...	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271, 444 ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324 ...	New Library Building.....	1,000,000 00	1,000,000 00
1891.... 1897.... 1899.... 1901....	323, 319, 443, 465 ..	Laying Out and Construction of Highways[3].....	.....	9,745,000 00
1892....	288....	Suffolk County Court-house, Furnishing[1].....	100,000 00	175,000 00
1893 ...	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit[4].....	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund—debt authorized in 1891 ($500,000) included in the above amount inside of debt limit. $786,000 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

*No limit to the amount.

LOANS AUTHORIZED BY SPECIAL STATUTES.— *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	408....	School-houses.....	[1] $500,000 00	$500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896 ...	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897.... 1899....	426 450 } ..	Sewerage Works[2].....	.....	8,000,000 00
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	1,250,000 00
1898....	475....	Library Building, Copley Square.....	100,000 00	100,000 00
1899....	239 ...	Normal School Building and Land...	[3] 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899 ...	443....	Laying Out and Construction of Highways.....	1,650,000 00	1,650,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466 ...	Atlantic-avenue Extension.....	*	425,000 00
1902....	325....	Metropolitan Park Assessments.....	420,400 00	420,400 00
1902....	534....	Boston Tunnel and Subway.....	*	1,000,000 00
1903...	190....	Rapid Transit, East Boston Tunnel..	300,000 00	300,000 00
1903....	370....	Hyde Park avenue.....	225,000 00	225,000 00
		Brandon street and Belgrade avenue,	100,000 00	100,000 00
		Dorchester street.....	375,000 00	375,000 00
1903....	381....	Northern avenue and Sleeper street..	*	10,000 00
1903....	383....	Separate Systems of Drainage[4].....	.....	1,200,000 00
1903....	465....	Charles River Basin.....	800,000 00	800,000 00
1904....	391....	Brookline-street Bridge.....	*	
1904....	412....	Soldiers' Field Bridge.....	‡	

[1] Also $1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.
[2] Not exceeding $1,000,000 — each year.
[3] Repealed by chapter 473, Acts of 1901.
[4] Limited each year to one-twentieth of 1 per cent. of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the City under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 442 ..	School-houses.....	1,800,000 00	1,800,000 00
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	261,500 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	[1]1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,500,000 00	[2]1,500,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901.... 1902....	473 386 ..	Land and Buildings for Schools.....	5,500,000 00	4,505,200 00

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1904–1905.

Date of Order.	Object of Loan.	Amount.
Mar. 12, 1904....	Highways, Making of (Chap. 199, Acts of 1901).....	$600,000 00
April 2, 1904....	Shawmut-avenue Bridge, Rebuilding.....	28,000 00
May 20, 1904....	Land and Buildings for Schools.....	1,500,000 00
May 20, 1904....	Street Improvements.....	300,000 00
May 20, 1904....	Insane Hospital Department, Furnishing New Buildings.....	25,000 00
June 1, 1904....	Brookline-street Bridge (Chap. 391, Acts of 1904)....	*
June 3, 1904....	Soldiers' Field Bridge (Chap. 412, Acts of 1904).....	*
Oct. 24, 1904....	Separate Systems of Drainage (Chap. 383, Acts of 1903).....	600,000 00
Oct. 26, 1904....	Chestnut Hill Park.....	36,300 00
Oct. 26, 1904....	Strandway, Purchase of Land and Construction of..	63,700 00
	Total.....	$3,153,000 00

* No limit to amount.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1905.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run. 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run. 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50

$55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902-03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903-04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

1904-05.

$494,000 — 20 years to run, 3½% at	100.937
900,000 — 30 years to run, 3½% at	100.937
4,333,000 — 40 years to run, 3½% at	100.937

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1904–1905 was $809,592.53. On the 10th of January the city was lighted with 3,736 electric, 9,480 gas, 43 incandescent, 153 fire-alarm, 2,022 Welsbach and naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Welsbach Naphtha Lamps.	Total.
City Proper	1,494	13	91	1,146	98	2,842
Roxbury	1,756	7	20	575	.....	2,358
Dorchester	2,593	.....	3	398	490	3,484
West Roxbury	1,321	.....	7	411	1,109	2,848
South Boston	588	7	16	375	117	1,103
Charlestown	511	.....	11	265	.....	787
East Boston	445	.....	3	239	75	762
Brighton	772	16	2	327	133	1,250
Totals	9,480	43	153	3,736	2,022	15,434

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per lamp per month in Roxbury and South Boston, and $3 per lamp per month in Brighton.

The price paid for Welsbach gas lamps is $30 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for Welsbach mantle naphtha lamps is $29.20 each per year, or 8 cents per night. The city furnishes the posts, and the company furnishes all material for lighting and lanterns.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1895–96	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896–97	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	8,320	3,024	2,549	106	2	.....	28	14,029
1900–01	8,637	3,416	2,304	112	33	16	28	14,546
1901–02	8,961	3,658	1,848	121	294	43	28	14,953
1902–03	9,124	3,670	1,661	122	438	55	38	15,108
1903–04	9,337	3,699	1,491	143	538	56	38	15,302
1904–05	9,480	3,736	.....	153	2,022	.....	43	15,434

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1885-86	$14,918 02	1895-96	$31,471 78
1886-87	20,540 13	1896-97	36,705 08
1887-88	20,599 42	1897-98	30,387 16
1888-89	19,475 18	1898-99	29,470 21
1889-90	19,919 77	1899-1900	30,839 60
1890-91	22,707 63	1900-01	32,090 96
1891-92	22,354 64	1901-02	34,365 28
1892-93	32,361 71	1902-03	39,494 04
1893-94	32,783 50	1903-04	40,427 80
1894-95	28,812 64	1904-05	43,549 05

LIQUOR LICENSES.

Year.	Amount Received.	Refunds.	Paid to State.	Balance to City.
1895-96	$1,196,640 00	$300 00	$299,085 00	$897,255 00
1896-97	1,451,195 00	1,400 00	362,448 75	1,087,346 25
1897-98	1,457,536 00	687 50	364,212 12	1,092,636 38
1898-99	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899-1900	1,482,077 00	2,318,22	377,103 58	1,102,655 20
1900-01	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901-02	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902-03	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903-04	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904-05	1,441,767 12	46,363 12	348,630 28	1,046,773 72

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
	$9,598,103 98	$6,036,712 94	$3,561,484 92 Surplus 93 88
			$3,561,391 04

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–01	48,625 48	84,654 90	8,868 13	142,148 51
1901–02	53,879 47	88,248 81	8,158 50	150,286 78
1902–03	64,478 63	94,742 60	8,521 33	167,742 56
1903–04	64,800 29	114,029 15	8,520 00	187,349 44
1904–05	68,130 84	124,353 21	8,335 00	200,819 05
	$604,108 04	$1,352,429 91	$232,423 52	$2,188,961 47

[1] Five pension-rolls, $5,609, paid from this amount.
[2] Nine pension-rolls, $7,980, paid from this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1889-90	$21,498 29	.....	.....	.....	.....	.....	.....	$21,498 29	$738,020 00	$759,518 29
1890-91	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	645,767 50	673,823 77
1891-92	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	553,515 00	581,571 27
1892-93	28,056 27	$12,625 73	.....	.....	.....	.....	.....	40,682 00	640,062 50	680,744 50
1893-94	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899-1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	*$878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904-05	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
Totals	$490,358 29	$1,183,405 20	$1,187,376 47	$6,930,501 50	$19,424 96	$1,539,573 84	$27,789 42	$11,378,429 68	.....	.....

*Includes assessments for 1900 and 1901.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1875-76.....	45,924	3,393	49,317	$1,266,803 59	$470,830 68	$1,737,634 27	$20,635 72	$1,716,998 55	$34 82	$277,746 57	$2,015,380 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	626,515 93	3,302,487 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900-01.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901-02.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	838,074 64	4,007,264 24
1902-03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	34 98	945,089 34	4,313,857 56
1903-04.....	89,269	9,864	99,133	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	35 41	1,440,655 31	4,998,766 14
1904-05.....	92,172	10,553	102,725	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	34 72	2,114,851 23	5,738,234 67

*Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1904-05.

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum,	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principals, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum,	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Special Instructors, first year, $600; annual increase, $72; maximum	960
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum,	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum,	936
Special Assistants (per day)	1 50

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum,	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, $624; increase for second year, $24; annual increase for three succeeding years, $48; maximum,	$792 00
Assistants, first year, $432; annual increase, $48; maximum,	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

HIGH SCHOOLS.

Principals (per evening) in accordance with the following schedule:	
Average attendance of pupils for month, —	
Less than 600	$5 00
600 to 699	5 50
700 to 799	6 00
800 to 899	6 50
900 to 999	7 00
1,000 to 1,099	7 50
1,100 to 1,199	8 00
1,200 to 1,299	8 50
1,300 to 1,399	9 00
1,400 to 1,499	9 50
1,500 and over	10 00
Assistants (per evening)	4 00
Special Teacher of Penmanship, Central School (per evening),	2 00
Special Assistant, Typewriting Department, Central School (per evening)	2 00
Laboratory Assistants, Central School (per evening) . .	2 00

ELEMENTARY SCHOOLS.

Principals in schools where average attendance for month is 100 pupils or more (per evening)	$5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, in schools where average attendance for month is 75 pupils or more (per evening) . . .	2 50
In schools where average attendance for month is less than 75 pupils (per evening)	2 00
Assistants (per evening)	2 00
Assistants in charge of Post-graduate Classes (per evening),	2 50
Instructors in Cookery and Sewing (per evening) . . .	2 00

DRAWING SCHOOLS.

[1] Masters (per evening)	$10 00
Principals (per evening), first year, $7; second year and subsequently	8 00
Assistants (per evening), first year, $4; second year $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum,	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school except for books)	$400

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL INSTRUCTORS.

CHEMISTRY AND LABORATORY ASSISTANTS.

Teacher of Chemistry, Girls' High School	$1,620
Laboratory Assistant, English High School	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	936

COMMERCIAL BRANCHES.

Special Instructors, High Schools, first year, $1,200; annual increase, $120; maximum	$2,040
Instructors, High Schools, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Director	$3,000
Assistants to Director (3)	1,500
[1] Assistant to Director	2,508
Special Teachers, Dorchester High School (2)	1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

HOUSEHOLD SCIENCE AND ARTS.

Teacher, Normal and High Schools	$1,200

KINDERGARTENS.

Director	$2,880

MANUAL TRAINING.

Principal of Manual Training Schools	$2,508
Instructors	1,200
Assistant Instructors, first year, $804; annual increase, $48; maximum	996
Instructors, Schools of Cookery, first year, $552; annual increase, $48; maximum	936

TEACHERS OF SEWING.

One division	$144	Seven divisions	$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

MILITARY DRILL.

Instructor	$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, Roxbury High School	1,200
Teacher of French, South Boston High School	1,200

[1] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants, first year, $996; annual increase, $48; maximum,	1,236

PHYSICAL TRAINING.

Director	$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, Dorchester High School	900
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School,	1,200
Teacher of Physical Training and Reading, Girls' Latin School	936
Teacher, Roxbury High School	1,200
Assistant Teacher, Roxbury High School	900
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, $936; annual increase, $48; maximum	$1,032

Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars ($10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars ($2) for each day of actual service, — one-session days being reckoned as full days, for the year ending August 31, 1905.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
1881-82	100,310 55	78,610 00
Carried forward	$5,333,903 36	$2,860,894 29

	Expenditures.	Receipts.
Brought forw'd	$5,333,903 36	$2,860,894 29
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-01	214,732 51	148,179 83
1901-02	227,351 89	141,381 33
1902-03	231,852 23	139,549 69
1903-04	239,293 24	135,765 79
1904-05	237,162 71	134,490 72
Burial Expenses:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 55
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 00
1895-96	4,470 00	3,554 51
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-01	6,390 00	6,332 50
1901-02	6,945 00	5,565 00
1902-03	7,225 00	7,070 00
1903-04	6,560 00	6,825 00
1904-05	6,595 00	5,915 00
	$9,227,828 75	$5,584,776 07
Gross Expenditures	$9,227,828 75	
Gross Receipts	5,584,776 07	
Net Expenses	$3,643,052 68	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuations for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00	1897	951,638,949 00
1888	711,071,286 00	1893	850,076,262 00	1898	974,536,062 00

Year.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885-86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886-87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887-88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888-89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889-90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890-91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891-92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893-94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894-95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895-96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896-97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897-98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898-99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898-99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899-1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
1899-1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400, of the Acts of 1898, the School Committee are allowed for School purposes $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1899....$1,039,316,493 00 | 1900....$1,076,710,367 00 | 1901....$1,114,501,306 00 | 1902....$1,148,529,060 00 | 1903....$1,179,268,057 00 | 1904....$1,206,644,267 00.

Year.		* Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,850,248 20	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06	City purposes	8,567,174 29	3,379,715 00	11,946,889 29	4,193,758 00	1,130,000 00	17,270,647 29	17,270,647 00
	School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee are allowed for school purposes $3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1896, TO JANUARY 31, 1905.

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.
Art Department	.....	.....	.....	$288 54	$17 15	$15 90	$16 73	$46 43	
Assessing Department	$148,743 43	$149,781 58	$152,692 37	153,500 00	163,495 73	185,927 31	200,029 63	179,236 83	$180,479 97
Auditing Department	31,677 67	35,644 05	39,498 10	40,700 00	43,245 87	42,633 42	44,994 85	45,500 00	44,753 71
Bath Department	.....	.....	61,674 63	83,473 85	108,359 00	148,439 01	160,082 09	163,507 63	163,537 71
Board of Estimate and Apportionment	.....	.....	.....	2,485 29					
Board of Aldermen	23,724 46	28,090 04	34,142 00	25,688 23	37,257 45	42,237 42	42,299 28	29,419 78	29,439 91
Building Department	72,695 23	84,490 12	91,946 64	88,345 37	95,304 73	102,599 03	99,102 07	101,650 65	102,683 68
Board of Appeal	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03	1,978 65	1,895 00	2,755 10	2,560 00
Cemetery Department	.....	30,617 25	47,610 00	46,411 13	62,914 78	67,892 07	63,090 29	66,272 60	73,469 24
City Clerk Department	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38	55,394 66	54,152 04
City Council:									
Contingent Fund, Joint Committees	7,883 75								
Incidental Expenses	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64	11,081 92	9,589 56	9,702 78
City Messenger Department	27,168 38	28,599 40	28,999 83	29,399 87	33,915 36	35,000 00	34,985 45	34,999 81	35,000 00
Clerk of Committees Department	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41	17,152 69	17,298 44
Collecting Department	93,000 00	97,470 73	105,000 00	103,500 00	113,279 66	119,072 96	129,998 88	125,950 00	134,996 34
Common Council	10,212 77	31,752 63	29,404 13	29,964 51	30,538 82	29,994 53	31,139 89	30,084 09	30,231 92
Election Department	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98	129,833 46	168,648 51	162,470 64
Engineering Department	71,049 99	72,372 32	79,840 85	78,869 46	79,992 95	85,667 26	79,995 84	79,997 21	79,667 47
Fire Department	1,224,136 56	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95	1,317,402 39	1,309,558 87	1,334,382 96
Health Department	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30	229,990 99	191,035 14	194,439 68
Hospital Department	341,331 14	374,193 75	385,763 48	407,505 00	433,672 74	445,291 50	472,873 54	476,857 20	486,994 50
Institutions Department	755,932 41	594,988 64							
Children's Institutions Dept.:									
Placing Out and Office Division	.....	.....	72,552 29	85,300 00	90,006 13	94,358 67	88,703 60	88,988 32	84,727 79
Marcella street Home	.....	.....	22,281 74	1,343 59	768 07	1,020 73	968 60	398 35	
Parental School	.....	.....	29,489 58	37,062 83	47,444 60	43,996 30	46,008 40	55,092 80	55,910 99
House of Reformation	.....	.....	37,821 98	33,463 46	44,791 11	41,476 53	37,434 70	43,320 70	42,000 00
Infant Hosp'l, Rainsford Island	.....	.....	6,934 38						
Insane Hospital Dept.:									
Boston Insane Hospital	.....	.....	.....	120,500 00	125,000 00	125,000 00	129,468 62	135,500 00	152,860 11
Insane Hospital, Austin Farm	.....	.....	74,014 23						
Insane Hospital, Pierce Farm	.....	.....	51,015 93						
Insane in State Institutions	.....	.....	164,454 88	186,746 01	195,499 89	207,627 63	200,531 38	208,277 57	52,139 89
Institutions Registration Dept.	.....	.....	16,287 57	19,387 99	22,485 87	22,662 50	23,628 37	23,350 56	23,479 65

Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.	.....	.....	96,293 13	97,497 09	117,539 82	114,644 62	114,358 27	139,605 78	146,497 80
Almshouse, Charlestown	.....	.....	13,927 65	13,924 30	13,254 19	13,989 95	13,998 10	16,829 78	16,151 38
Epileptics, etc., care of	.....	.....	.....	.....	.....	.....	.....	.....	25,579 69
Pauper Expenses	.....	.....	533 06	653 56	1,203 75	1,663 83	2,244 25	1,472 04	1,918 54
Office Expenses	.....	.....	2,169 45	3,487 50	4,567 58	3,940 63	3,909 83	3,722 07	3,459 95
Steamer "John Howard"	.....	.....	4,246 15	5,500 00	8,602 93	6,921 89	6,000 00	7,348 29	8,790 81
Steamer "J. Putnam Bradlee"	.....	.....	17,553 60	18,396 74	19,997 09	19,252 65	18,366 25	21,281 64	20,079 46
Lamp Department:	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09	770,424 68	772,079 16	776,053 09	809,592 53
Electric Lights	312,750 46	322,305 11	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65	424,894 11	439,933 65
Gas	116,035 63	115,798 14	121,136 84	66,532 14	44 73	48 77	41 35	8 89	
Care and Cleaning Lamps	80,806 00	81,956 00	84,230 00	28,754 00					
Oil and Naphtha Lighting	58,984 47	58,258 28	60,720 55	59,533 82	57,489 74	55,603 83	54,625 81	55,440 61	57,482 03
Miscellaneous	32,643 09	41,608 27	41,561 88	31,556 32	26,699 04	19,009 65	20,282 22	16,009 38	23,676 47
Gas Lamps, care and gas	.....	.....	.....	125,845 40	254,796 98	264,405 34	273,198 13	279,700 10	288,500 38
Law Department	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61	44,968 21	45,221 63	47,931 90
Library Department	248,005 85	260,150 00	246,855 87	255,000 00	290,766 10	304,952 29	300,158 11	306,256 32	305,437 65
Market Department	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56	9,331 05	10,467 87	11,419 99
Mayor	41,859 10	57,448 77	40,448 16	55,221 49	27,349 93	31,514 21	61,786 11	42,797 45	30,288 48
Public Celebrations	26,870 94	29,833 83	32,828 12	29,126 66	31,236 13	38,053 46	33,002 44	34,595 18	54,644 80
Mount Hope Cemetery Dept.[1]	27,911 11	[2] 13,549 05							
Music Department	.....	.....	9,546 37	9,921 82	10,490 75	17,941 98	15,229 04	15,015 56	15,099 25
Overseeing of the Poor Dept.	129,162 92	133,898 49	132,042 23	129,381 62	123,426 93	121,900 89	123,234 69	132,274 35	131,284 56
Park Department	125,483 29	143,517 21	140,000 00	145,000 00	185,300 00	198,022 24	208,586 74	202,601 07	217,649 67
Police Department:	1,661,156 01	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92	1,754,150 94	1,829,774 31	1,878,434 05	1,902,900 00
Department Expenses	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25	1,717,431 26	1,721,274 36	1,758,420 08
Liquor License Expenses	50,067 55	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81	53,829 85	53,250 33	54,197 20
Police Signal Service	93,494 83	83,481 44	58,365 69	48,785 79	57,914 77	51,016 88	58,513 20	62,032 93	60,968 05
Listing Voters	.....	.....	.....	.....	.....	.....	.....	41,876 43	29,314 67
Printing Department[1]	26,000 00	28,800 00	28,800 00	44,250 00	45,400 00	43,500 00	25,000 00	25,000 00	25,000 00
Public Buildings Department:	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89	308,411 69	250,000 00	241,425 99	251,997 67
General Expenses, care, repairs, etc.	136,440 51	139,403 46	82,313 86	175,683 24	231,181 09	269,489 25	206,561 07	198,061 23	205,129 36
Armories	19,853 60	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16	21,192 43	21,102 76	23,714 06
Rents	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77	20,876 28	22,246 50	22,262 00	23,154 25
*Electrical Division[1]	.....	.....	20,000 00	7,000 00					
*Repair Division[1]	.....	.....	25,000 00	100 00					
Public Grounds Department	94,295 76	97,258 88	93,883 17	88,444 47	109,350 36	132,759 56	100,000 00	116,631 94	122,580 67
Carried forward	$6,418,518 84	$6,486,035 71	$6,465,990 28	$6,594,720 05	$6,993,637 98	$7,488,128 72	$7,576,836 32	$7,659,619 16	$7,695,684 22

[1] Amount paid from taxes

[2] Charged to Cemetery Department from June 1.

* See page 251.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.
Brought forward	$6,418,518 84	$6,486,035 71	$6,465,990 28	$6,594,720 05	$6,993,637 98	$7,488,128 72	$7,576,836 32	$7,659,619 16	$7,695,684 22
Registry Department	26,127 25	25,998 58	29,850 69	25,951 53	28,088 48	41,945 90	41,998 21	41,330 80	41,190 19
School Committee:	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79	3,364,592 44	3,554,298 56	3,620,739 34
General Expenses	2,076,186 18	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34	2,997,792 44	3,190,165 56	3,263,433 61
School-houses	225,973 76	229,941 27	249,973 69	282,708 26	299,248 46	329,590 45	366,800 00	364,133 00	357,305 73
Sinking-Funds Department	2,350 27	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76	2,804 99	2,614 49	2,965 37
*Soldiers' Relief Department	180,000 00	217,866 90	223,874 03	224,265 54	221,122 51	234,296 89	239,077 23	245,853 24	243,757 71
Statistics Department	.....	.....	16,952 03	18,205 60	11,516 01	13,471 30	12,258 90	13,536 88	9,999 84
Street Department	2,134,944 49	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19	2,860,705 22	2,875,850 23	3,184,092 88
Central Office	18,781 85	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83	20,386 04	21,092 06	20,853 21
Bridge Division	119,963 55	126,529 32	129,253 03	120,408 72	138,580 56	170,866 18	164,082 13	171,779 52	185,269 84
Cambridge Bridges Division	13,835 54	14,403 92	13,569 89	15,998 18	17,353 27	18,394 97	16,400 04	16,715 12	16,263 90
Ferry Division	218,353 10	219,983 24	213,055 79	211,822 87	236,999 91	248,754 06	227,688 29	254,535 23	258,126 20
Paving Division	628,675 46	690,187 34	726,255 20	860,057 86	782,700 72	931,349 52	902,136 05	900,342 32	1,073,445 42
Sanitary Division	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64	654,975 87	706,529 89
*Sewer Division	276,615 25	295,522 25	.....	.....	362,060 24	345,669 05	301,743 69	288,679 26	324,360 72
Street-Cleaning Division	310,266 39	309,993 38	316,052 73	322,951 15	339,747 23	356,445 72	392,802 09	403,626 11	434,172 62
*Watering Division [1]	71,211 81	155,667 12	10,000 00	.....	174,742 45	164,259 36	160,147 25	164,104 74	165,071 08
Street Laying-Out Department, office expenses	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10	37,029 84	34,362 79
Treasury Department	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90	50,358 07	49,358 78	50,197 04	49,909 24
Weights and Measures Dept	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81	25,944 84	24,713 96	24,080 32	24,194 98
Wire Department	47,970 94	52,028 94	58,422 95	34,769 70	47,199 55	60,000 00	62,349 79	57,055 47	57,396 55
County of Suffolk	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00	751,035 47	802,805 69	864,114 81	910,698 01
Penal Institutions Department:									
House of Correction, South Boston	96,559 78	81,256 34	94,347 84	93,502 80	87,206 06	88,093 88	63,226 62		
House of Correction, Deer Island	.....	184,735 66	210,762 06	167,353 79	158,495 14	159,171 06	153,655 70	184,649 62	194,461 36
Office Expenses	.....	.....	21,383 37	21,886 72	21,969 81	22,494 73	22,062 31	19,827 35	19,373 47
Totals	$11,961,525 83	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41	$15,314,571 26	$15,630,057 81	$16,088,825 95

[1] Amount paid from taxes.

*See page 251.

PAYMENTS FROM REVENUES.

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.
Soldiers' Relief	$26,214 22								
Printing Department	11,376 85	$133,427 36	$100,900 39	$109,798 95	$120,597 33	$144,861 17	$132,336 35	$186,031 40	$148,919 71
Public Buildings Department:									
Electrical Construction Division	15,610 02	105,466 68	57,485 54	95,438 42	38,333 81				
Repair Division	.....	2,596 70	95,891 91	203,811 96	20,018 38				
Street Department:									
Sewer Division	.....	.....	337,376 27	24,536 79					
Watering Division	.....	.....	129,175 47	174,625 97					
Water Works:									
Department Expenses	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68	*869,994 24	*742,973 08	*827,286 89	543,747 20
Extension of Mains	232,142 98	281,782 32	.....	.....	386,988 24				
County of Suffolk:									
House of Correction,									
Deer Island	.....	.....	.....	49,244 72	37,694 36	25,171 88	18,059 43	58,403 09	54,166 95
South Boston	.....	.....	.....	30,823 87	51,150 93	42,641 14	25,647 71		
Totals	$876,894 49	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43	$919,016 57	$1,071,721 38	$746,833 86

* Includes Extension of Mains.

STREET WIDENINGS, ETC., 1904–05.

The following amounts have been paid during the year 1904–05 for land damages on account of laying out, widening, and extending streets:

Adams street, Chsn.,	$6,750 00
Annabel street,	2,869 60
Barry street,	100 00
Bennington street,	7,235 70
Boston street,	144 20
Bowen street,	203 00
Brandon street and Belgrade avenue,	9,593 99
Brookline avenue,	1,600 00
Call and Williams streets,	325 00
Cambridge street, Br.,	5,515 35
Carruth street,	15,962 70
Carter street,	50 00
Columbia road,	2,925 00
Darling street,	100 00
Dorchester street,	7,150 00
Fairview street,	500 00
Hamilton street, Dor.,	1,864 68
Hancock street, Dor.,	3,649 60
Huntington avenue,	25 00
Hyde Park avenue,	48,361 77
Carried forward,	$114,925 59
Brought forward,	$114,925 59
Leeds street,	90 00
Milton avenue,	400 00
Moseley street,	1,253 45
Normandy street,	2,275 00
Perkins street,	4,450 00
Peterborough street,	15,518 52
Roseclair street,	2,026 50
Ruggles street,	172 00
Rutherford avenue,	43,324 51
Shafter street,	85 00
So. Huntington avenue,	3,750 00
St. Stephen street,	13,733 00
Swallow street,	380 00
Tremont street, Br.,	878 24
Walter street,	5,435 70
Washington street, Dor.,	287 85
West Selden street,	75 00
Williams street,	150 00
Wordsworth street,	50 00
	$209,260 36

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1905.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the Redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1904, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $79,013,040.97.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses. Men and Women.
Jeffries Point,	" 2	Men and Women.
Chelsea Bridge,	" 3	Men and Women.
Warren "	" 5	2 houses. Men and Women.
Craigie's "	" 8	Men only.
W. Boston Bridge,	" 8	Men and Women.
Dover street,	" 9	2 houses. Men and Women.
Western avenue,	" 25	Men and Women.

Pools.

Orchard Park Pool, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

Cabot street. — A new building being erected for Men and Women.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Three houses for Men, Women, and Boys.

Columbia Road, South Boston.— One large building divided into three parts for Men, Women, and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ward 7, *Gymnasium.* — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium.* — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming Pool.* — Corner Columbia road and Bird street, Dorchester.

Ward 19, *Gymnasium.* — Ward-room, Elmwood street. Men and Women.

Conveniences.

Boston Common, Ward 7. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden, Ward 11. — Women only.

Six others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North; one receiving tomb in Dorchester South; one receiving tomb in Evergreen Cemetery; one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin corrugated steel, built in 1897 and 1898.
43 Wooden voting booths, built in 1898 and 1901 as permanent structures.
35 Old wooden voting booths, known as "knock-down" booths.
1 Old wooden voting booth.

The above booths when not in use are stored in different places in the city. To each booth belongs railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,850 chairs, 769 tables, 530 voting compartments and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 196 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for the voting booths.

185 Federal ballot-boxes, used at elections.
25 United States ballot-boxes, used for caucuses.
25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.
29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."
9 Gravity ballot-boxes.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse in South Boston are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place at elections for temporary use in case of emergency; also 108 old revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library,

1,426 vols.; 14,287 Plans Engineering Works, loose ; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs arithmometer.

Surveying Division. — Old Court-house. Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks, and drawing-tables. In this division are 31,808 plans, besides which there are 3,770 lithographed plans, 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,167	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st.....	4,720	Ladder 2 in this building.
10.....	River st.	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	
14	Centre st.	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road, " ...	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.	3,445	
24.....	Warren and Quincy sts....	4,186	
25... ..	Fort Hill sq.....	4,175	Ladders 8 and 14 in this b'ld'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.	2,600	
28.... .	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av.....	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury....	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.	5,646	Ladder 15 in this building.
34.....	Western av...	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline avs..... ..	5,231	Combination Co. 10 in this b'ld'g.
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
	CHEMICAL ENGINE-HOUSES		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	
6.....	Washington st., Dorchester,	6,875	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.....	3,918	

HOOK-AND-LADDER-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	.....	See Engine-house 1.
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill av.....	.....	See Engine-house 29.
12.....	Tremont st.....	4,311	Chemical 12 in this building.
13.....	Warren av.....	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	
18	Pittsburgh st.....	8,964	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,679	
Fire Dept. Headquarters ...	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house.....	Washington st.....	1,007	

Steam Fire-engines. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

Fire-boat. — One in service, located India Wharf.

Horse Hose-wagons. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

Hook-and-Ladder Carriages. — Eighteen in service, including five extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, two in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury and one in Brighton.

Combination Trucks. — Nine in service, located as follows: One in City proper, one in East Boston, one in Roxbury, two in South Boston, one in Charlestown, two in Dorchester and one in West Roxbury.

Combination Wagons. — Two in service, located as follows: One in Dorchester, one in Charlestown.

Chemical Engines. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

Water-towers. — Three in service, two located in City proper and one in South Boston.

Portable Extinguishers. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

Horses. — Three hundred ninety.

Veterinary Hospital. — Atkinson street, on lot containing 64,442 square feet.

Fuel-wagons. — Thirty-nine, each capable of conveying about two tons.

Wagons. — Eighteen for Chief of Department and District Chiefs (fourteen in service and four in reserve).

Pungs. — Fifty-one, forty-three for carrying hose, two for jobbing, three for salting hydrants and three for Fire-alarm branch. District Chiefs' sleighs, seven.

Fire-ladders. — Three hundred ten of different sizes.

Hose. — One hundred eight thousand one hundred feet of leading and 1,262 feet of suction.

Spare Apparatus. — Eleven steam fire-engines, five hose-wagons, four hook-and-ladder carriages, four chemical engines and one fire-boat.

Reservoirs. — Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

Repair-shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine-lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

Hydrants. — For supplying water in case of fire there are 7,615 public and 253 private hydrants, viz.: In the City proper 1,525, in South Boston 638, in East Boston 449, in Roxbury 1,307, in Dorchester 1,871, in West Roxbury 1,115, in Brighton 597, in Charlestown 366. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $190,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house, taken down and stored by Public Buildings Department	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street, taken down and stored by School Department	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	800

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street

clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

Steamboats: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800, purchased for the quarantine service in 1904.

Morgue, North Grove street, surgical instruments.

Stable, North Grove street. Nine horses, four cows, seven carriages, nine wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés, There are also a barn, stable, shed, and bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

The total amount of land in this department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881 for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings, three dormitories and hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

Women's Department. — This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small outbuildings.

This plant provides for 400 patients.

Men's Department. — Situated on Walk Hill and Canterbury streets, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing $23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35. There have been constructed two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 275 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 97,443 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story

high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other outbuildings.

Long Island. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives with fifty-one beds, and a home for nurses, have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

Steamer "John Howard." —This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of $18,000. Her berth is at Long Island, where being fully equipped for fire duty she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, new prison building for women just completed, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

Steamer "Monitor." — This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island, (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,480 Welsbach gas lamps, 2,022 Welsbach naphtha lamps, 3,736 arc lamps, 153 fire-alarm lamps, and 43 incandescent lamps, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
CITY PROPER:	
Harrison avenue, land between Brookline and Newton streets,	4,740
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	
Elm street, land and building on southeast side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
ROXBURY:	
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 871,050 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 24,935.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities,

West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

Arnold Arboretum. — Sanitary building, tool-house, stone-crusher, tools and supplies.

Charlesbank. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

Chestnut Hill Park. — Dwelling house.

Commonwealth Avenue. — Underground tool-house, containing miscellaneous tools and supplies.

Dorchester Park. — Open shelter and temporary sanitary building.

Fens. — Sanitary and tool-house, tools and supplies.

Franklin Field. — Temporary sanitary buildings and sheepfold.

Franklin Park. — Overlook shelter, refectory, carriage shelter and sheds, sanitary building, golf-house, tennis-house, dwelling-house, office building, stable, machine shop, carpenter shop, blacksmith shop, repair and store-house. Twenty-eight horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand sprayers, machinery, implements, tools and supplies.

Marine Park. — Public landing, refectory, pier and bath-houses, tools and supplies; on Castle Island, temporary sanitary buildings.

North End Park. — Sanitary and laundry building, pier and bath-houses.

Olmsted Park. — Park Department office and sanitary building, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

Riverway. — Gate-house, open shelter, sanitary building, stable, blacksmith shop and sheds. Fourteen horses are kept at this yard, besides single and double carts, water-carts, wagons, tools and supplies.

Strandway. — Old stable building used for a tool-house, tools and supplies.

West Roxbury Parkway. — Dwelling-house and barn, ice tools and benches.

Wood Island Park. — Field-house, sanitary and tool-house, open shelter, bath-house, gymnastic apparatus, tools and supplies.

Charlestown Heights. — Shelter and sanitary building, tools and supplies.

Christopher Gibson Playground. — Locker building, swings and tilts.

Columbus-avenue Playground. — Old stable buildings in use for playground purposes.

Fellows-street Playground. — Open shelter, swings and tilts.

First-street Playground. — Locker building and gymnastic apparatus.

Forest Hills Playground. — Temporary sanitary building.

Mystic Playground. — Open shelter, swings and tilts.

Neponset Playground. — Sanitary and tool-house.

Randolph-street Playground. — Shelter and sanitary building, open shelter, swings, tilts and gymnastic apparatus.

Savin Hill Playground. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1905.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth avenue	1894	.....	$121,607 93	$121,607 93	30 acres	2.8 miles	4.13 miles		
Fens	1879	$596,254 49	2,149,872 32	2,746,126 81	115 "	4 "	6.7 "	1.1 miles	28 acres
† Riverway	1890	457,457 53	674,109 35	1,131,566 88	40 "	1.4 "	2.8 "	1.2 "	8 "
‡ Olmsted Park	1890 and 1892,	1,081,947 60	734,244 59	1,816,192 19	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,374 16	626,958 41	36 "	3.4 "	1.25 "	1.4 "	
Arnold Arboretum	1882 and 1895,	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park	1883 and 1884,	1,551,196 63	2,428,372 32	3,979,568 95	527 "	7.3 "	14.5 "	1 mile	7.4 acres
Marine Park System:									
* Columbia Road	1899	447,528 63	536,650 70	984,179 33					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	102.5 " land, 194 " flats	4.2 "	4.5 "		
* Strandway	1890, 1892, 1897, and 1901	755,007 51	385,448 24	1,140,455 75					
Marine Park	1883	232,972 57	1,054,973 45	1,287,946 02	52.5 " land, 4.9 " flats	0.5 mile	1.3 "	.....	4.4 "
¶ Castle Island	1890	.....	32,685 55	32,685 55	25.7 " land, 78.3 " flats				
Wood Island Park	1882 and 1891,	132,800 00	258,832 55	391,632 55	55.6 " land, 155.4 " flats	0.3 "	2.1 "		
Charlesbank	1883	373,916 99	313,448 13	687,365 12	10 " land	.....	1.5 "		
Trinity Triangle	1885	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights	1891	50,538 02	103,107 56	153,645 58	6.1 acres l'd, 4.3 " flats	.....	0.4 mile		
Charlestown Playground	1891	172,923 31	19,365 15	192,288 46	14 " land, 4 " flats	.....	0.6 "		
Dorchester Park	1891 and 1903,	64,165 37	13,561 18	77,726 55	26 "				
Carried forward	.....	$6,470,647 88	$9,683,336 35	$16,153,984 23	2,034.42 acres	32.8 miles	55.53 miles	8.7 miles	125.4 acres

PARK STATISTICS TO JANUARY, 31 1905.—*Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,470,647 88	$9,683,336 35	$16,153,984 23	2,034.42 acres	32.8 miles	55.53 miles	8.7 miles	125.4 acres
Franklin Field	1892	157,341 22	118,061 98	275,403 20	77 "	.35 mile	.35 mile		
North End Beach	1893	328,364 44	169,262 27	497,626 71	3.7 " land; 3 " flats				
Copp's Hill Terraces	1893	90,858 19	32,001 46	122,859 65	0.6 acre	.....	0.11 "		
** Chestnut Hill Park	1898, 1899, and 1902.	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
North Brighton Playground	1894	22,107 12	10,601 77	32,708 89	14 "				
* Neponset Playground	1896	24,804 39	16,189 35	40,993 74	18 "				
Billings Field	1896	47,068 98	16,758 00	63,826 98	11 "				
§ First-street Playg'd	1897	.....	26,340 40	26,340 40	4.6 "	.....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince-street Playg'd	1897, 1899, and 1901.	180,474 70	434 07	180,908 77	0.4 "				
Mystic Playground	1897	50,125 00	3,595 68	53,720 68	2.3 acres				
[1] Fellows-street Playg'd	1897	14,503 72	5,014 87	19,518 59	[4]0.85 acre				
Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus-avenue Playground	1899, 1900, and 1902.	327,503 84	13,052 23	340,556 07	5 "				
Ashmont Playground	1899	43,990 09	3,778 19	47,768 28	2.2 "				
Savin Hill Playg'd	1899	27,147 30	6,129 36	33,276 66	6.9 " land; 11.7 " flats				
Roslindale Playg'd	1899	24,825 11	5,992 71	30,817 82	3.7 "				
Forest Hills Play'gd	1902	25,166 75	.....	25,166 75	9.6 "				
[2] Rogers Park	1899	30,000 00	3,688 38	33,688 38	6.9 "				
[3] Berners Square	1901	.....	294 70	294 70	1.2 "				
[4] Oak Square	1902	.....	682 34	682 34	.22 acre				
Cottage St. Playground, Ward 2	1902	47,002 32	2,997 68	50,000 00	3.85 acres				
Marcella St. Playground	1903	.....	655 28	655 28	4.5 "				

*Randolph St. Play ground	1903	43,625 00	19,079 33	62,704 33	2.8 "				
Playgrounds, Investigating Sites		243 29		243 29					
		$8,207,747 98	$10,154,929 75	$18,362,677 73					
General Account			73,987 50	73,987 50					
Park Nursery			29,947 07	29,947 07					
Betterment Expenses			13,356 10	13,356 10					
		$8,207,747 98	$10,272,220 42	$18,479,968 40	2,289.78 acres	34.55 miles	56.39 miles	8.7 miles	125.4 acres

*The lands in these parks and playgrounds have not been paid for in full.

† An additional area of 16½ acres is within the limits of the town of Brookline.

‡ An additional area of 18 acres is within the limits of the town of Brookline.

** 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.

§ Transferred from, and $454.15 expended by, the Public Grounds Department.

|| Transferred to Street Department.

¶ Custody given to city by Act of Congress.

[1] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.

[2] Transferred from, and $30,000 expended for land by, the Public Grounds Department.

[3] Originally dedicated for a square by David Sears, and released to the city by his heirs.

[4] Transferred from School Department.

Of the above total lengths of driveways, walks, and rides, there have been completed to date, respectively, 31.5 miles, 49.5 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department:

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters ..	Washington street	11,640	Bank building. Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan..		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale,		
Sub-station..	Centre st., West Roxbury..	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 19,593 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-two horses and equipments, 10 police ambulances, 12 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 18 patrol wagons, 12 patrol pungs, 10 sleighs and 2 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 451 street signal boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
Three two-revolution cylinder presses, size 29 by 42 inches.
Two pony cylinders, two revolution, size 27 by 31 inches.
One hydraulic dry press and pump, size 32 by 46 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Chandler & Price job press, old style, size 8 by 12 inches.
One Colt's super-royal modern make job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand clamping, size 44 inches.
One large size Boston wire stitcher.
One Sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed cones, countershafts, shaft hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R., occupy Chapel.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School, also Patrol wagon house, on this lot.
Central Charity Bureau, City Temporary Home,	Chardon st.	19,962	Boiler and storehouse on lot.
Cross-street School-house,	Cross st.	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil Hall market-house and Quincy Hall over same	North and South Market sts.	27,400	
Morgue	North Grove st.	11,792	
Massachusetts Historical Society Building	30-32 Tremont st.	2,342	
Municipal Building, Ward 16	Columbia road	13,244	Occupied as Branch Library, baths, gymnasium, and Ward-room.
Municipal Building, Ward 23	Centre st.	9,987	
Old Armory Building	Maverick st.	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock	Albany st.	39,511	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Old Franklin School-house	Washington st.	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq.	65,684	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings.
Stable	Chauncey pl.	.....	Rents for $60 per year; on lot with Chauncey-pl. School.
Stables	Rutherford ave.	17,300	Two buildings occupied by Street Department.
Stables	Albany st.	90,780	Four buildings and four sheds.
Stables	North Grove st.	33,306	Two buildings.
Stables	Highland st.	81,082	Three buildings.
Workshop	Wareham st.	8,500	
Annex	Harrison ave.	3,816	
City Building	Norfolk and Washington sts., Dor.	16,800	
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8	Blossom st.	4,000	
Ward-room 19	Elmwood st.	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st.	9,523	
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library	Cambridge st.	11,000	

Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

Buildings.	Location.	No of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Ward-room, Ward 18, in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, & Beacon sts.,	[1]48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts	24 1-4 "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts	105,205 "	
Blackstone square	Washington, W. Brookline, West Newton sts. and Shawmut ave	105,100 "	
Massachusetts ave	Between Albany st. and Harrison ave	9,300 "	
Massachusetts ave	Between Harrison ave. and Washington st	13,050 "	
Massachusetts ave	Between Washington and Tremont sts	74,000 "	Malls enclosed by iron fence.
Massachusetts ave	Between Tremont st. and Columbus ave	10,150 "	
Union park	Between Tremont st. and Shawmut ave	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave	16,000 "	
Park square	Columbus ave., Eliot and Pleasant sts	2,867 "	
Copley square	Between Huntington ave., Boylston, and Dartmouth sts	28,399 "	Enclosed by granite curb.
Concord square	Between Tremont street and Columbus ave	5,000 "	
Rutland square	Between Tremont street and Columbus ave	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia st	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square	Broadway, Second, M. & N.	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot	H, Emerson and E. Third sts.		
EAST BOSTON.			
Central square	Meridian and Border sts.	40,310 "	Encl'd by stone curb
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
Maverick square	Sumner and Maverick sts.		
ROXBURY.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts.	396,125 "	
Longwood park	Park and Austin sts	21,000 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Walnut park	Between Washington st. and Walnut ave.	5,736 sq. ft.	
Lewis park	Highland st. and Highland ave.	5,600 "	
Bromley park	From Albert to Bickford,	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st. between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood sts.	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts.	3,200 "	
Public ground	Warren, St. James and Regent sts.	1,380 "	Enclosed by granite curb.
Highland park	Fort ave.	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts.	1,662 "	
Square	Albany st., near Mall.		
Square	Harold, Crawford and Abbotsford sts.	966 "	
Square	Old Heath, New Heath and Parker sts.	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Dorchester square	Meeting House Hill.	56,200 "	
Eaton square	Adams and Bowdoin.	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts.	45,982 "	
Public ground	Magnolia st.	3,605 "	
Adams square	Adams st. and Pierce ave.	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts.	7,107 "	
Public ground	Florida street	6,090 "	
CHARLESTOWN.			
City square	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square	Main, Cambridge, Sever, and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common, and Adams sts.	38,450 "	Encl'd by iron fence.
Public ground	Essex & Lyndeboro' sts.	930 "	
Hayes square	Bunker Hill and Vine sts.	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
Public ground	South Conway, South Fairview, and Robert sts.		
BRIGHTON.			
Jackson square	Chestnut Hill ave., Union and Winship sts.	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st.	25,035 "	
Fern square	Between Franklin and Fern sts.	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Public ground	Cambridge and Mansfield sts.....	13,948 sq. ft.	
Greenhouse and Nursery grounds..	Between Massachusetts ave. and E. Cottage st.	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds.	On Massachusetts ave., adjoining location of N. E. R.R.....	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman fountain, with covering, at Eaton square; one tool-house on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 888,014 books, 1,695 music charts, 233 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,841 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When Built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No. 58 on this lot.
Abby W. May....	Thornton st.....	11,052	1893	6	
Aberdeen.....	Chestnut Hill av.,	25,000	1897	2	
Adams	Belmont sq.....	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	
Adams st.....	Dorchester	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., W.R.,	42,244	1893	16 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer....	Eustis st.	16,165	1895	6	Portable Buildings Nos. 8 and 62 on this lot.
Andrews.....	Genesee st.....	12,578	1896	9	
Appleton.....	Appleton st.....	18,454	1870	12	Portable building No. 27 on this lot.
Asa Gray.....	Weston st.....	14,973	1877	8	Portable buildings Nos. 28 and 65 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Atherton	Columbia road	24,751	1872	8	
Auburn	School st., Br.	12,340	1856	4	
Austin	Paris st.	4,640	1849	6	
Bailey st.	Dorchester	21,838	1880	4	Portable buildings Nos. 70 and 84 on this lot.
Bailey-st. annex	Dorchester	12,000	.....	4	
Baldwin	Chardon court	6,139	1864	6	
Bartlett st.	Bartlett st., Rox.,	7,627	1846	6	
B. F. Tweed	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean	E. Sixth st.	11,477	1899	8	
Benjamin Pope	O st., corner of E. Fifth st.	20,000	1883	8	Portable buildings Nos. 16, 36, and 63 on this lot.
Bennett	Chestnut Hill av.,	26,648	1874	7 and hall.	
Bennett annex	Dighton st.	9,605	1886	6	
Bigelow	West Fourth st.	26,704	1901	22 and hall.	
Blackinton	Leyden st.	29,166	1892	9	Portable buildings Nos. 24, 48, and 56 on this lot.
Bon Homme Richard	Meeting House Hill	.....	1895	1	On lot with Mather school-house.
Bowditch	Green st., J. P.	23,655	1892	14 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle st.	10,777	1895	16 and hall.	
Brewster	Morton st., Mat.	34,894	1895	4	
Brewster annex	Morton st., Mat.	.....	1898	2	
Brighton High	Cambridge st., Brighton	41,871	1895	17 & 2 halls.	
Brimmer	Common st.	11,401	1843	14 and hall.	
Bunker Hill Gr.	Baldwin st.	19,660	1866	14 and hall.	Ward-room 4 in building.
Bunker Hill Pr.	Bunker Hill st.	.....	1845	8	
Canterbury st.	West Roxbury	20,121	1864	2	
Capen	E. Sixth st.	12,354	1871	6	
Chapman	Eutaw st.	29,150	1901	16 and hall.	Portable buildings Nos. 15 and 59 on this lot.
Charlestown High,	Monument sq.	19,360	1870	10 and hall.	
Chas. C. Perkins	St. Botolph st.	16,000	1891	8 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner	Ashland st.	30,000	1877	10 and hall.	
Chauncey pl.	Charlestown	7,410	1837	1	Stable on this lot in charge of Public Buildings Department.
Chestnut av.	West Roxbury	13,733	1872	2	Portable Building No. 9 on this lot.
Choate Burnham,	E. Third st.	17,136	1894	8	
Christo'r Gibson	Mt. Bowdoin	39,620	1895	14 and hall.	Portable Buildings Nos. 4, 5, 44, 45, and 83 on this lot.
Christo'Columbus,	Tileston st.	12,858	1904	22	
Clinch	F st.	13,492	1871	6	
Comins	Terrace st.	22,169	1856	13 and hall.	
Common st.	Charlestown	7,001	1827	6	
Cook	Groton st.	10,170	1852	6	
Copley	Bartlett st.	16,115	1901	8	
Cottage pl.	Roxbury	7,094	1859	4	
Cudworth	Paris and Gove sts	25,000	1894	12	
Cushman	Parmenter st.	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st.	16,560	1880	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dearborn	Dearborn pl.	36,926	1852	14 and hall.	Portable buildings Nos. 51 and 66 on this lot.
Dillaway	Kenilworth st.	22,824	1882	12 and hall.	
Dorchester ave.	Dorchester ave.	34,460	1852	4	
Dorchester High	Talbot av.	56,870	1900	24 & 2 halls.	This does not include teachers', principal's, library, or reception rooms.
Drake	C st.	10,260	1869	6	
Dudley	Dudley st.	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42, and 60 on this lot.
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High	Marion st.	27,500	1901	22 & 2 halls.	This does not include teachers,' principal's, library, or reception rooms.
Edward Everett	Sumner street, Ward 20	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39, and 69 on this lot.
Eliot	N. Bennet st.	11,077	1838	14 and hall.	
Ellis Mendell	School street, W. R.	35,491	1904	12	
Emerson, E. B.	Prescott st.	39,952	1865	16 and hall.	
Emerson, Pr.	Poplar st.	5,924	1861	6	Portable building No. 55 on this lot.
English High	Montgomery st.	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett	Camden st.	32,409	1860	14 and hall.	
Everett	Brentwood st.	44,237	1873	2	Portable building No. 68 on this lot.
Farragut	Kenwood road	27,923	1904	12	
Florence st.	Florence st., W.R.	25,030	1862	6	
Franklin	Ringgold st.	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman	Walk Hill st.	30,000	1899	8	Four-room addition built, 1904.
Frederic A. Whitney	Webster ave.	19,761	1899	8	
Freeman	Charter st.	5,247	1868	6	
Frothingham	Prospect st.	22,079	1874	16 and hall.	
Frothingham annex	Prospect st.	.....	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st.	35,358	1872	13 and hall.	Portable buildings Nos. 72 and 73 on this lot.
George Putnam	Columbus ave.	31,784	1880	10 and hall.	
George st.	Roxbury	18,894	1861	6	Portable building No. 74 on this lot.
Girls' High	West Newton st.	37,480	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart	Richmond st., Dor	31,274	1896	14 and hall.	
Glenway	Dorchester	38,867	1880	2	
Glenway annex	.....	.....	1898	2	
Grant	Phillips st.	3,744	1852	4	
Hancock	Parmenter st.	36,042	1847	14 and hall.	Cushman School-house on this lot.
Hancock annex	.....	.....	1903	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Harbor View st....	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.....	Adams st., Dor...	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.....	Devens st., Ch....	16,306	1871	16 and hall.	Ward-room 5 in this building.
Harvard	No. Harvard st..	20,750	1848	4	
Harvard Hill	Charlestown.....	4,645	.....	8	
Hawes Hall.....	West Broadway.	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury..... ...	10,669	1857	2	
Henry L. Pierce...	Washington st., Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 10, 31, 32, and 33 on this lot.
Henry Vane.....	Baker st., W. R...	21,000	1899	4	
Hillside	Elm st., J. P	18,613	1858	6	
Horace Mann.....	Newbury st.....	8,400	1890	18 & 2 halls.	
Hobart st.....	Brighton..... ...	10,000	1884	2	
Howard ave.....	Dorchester	29,090	1882	6	Howard-ave. annex and portable buildings Nos. 21, 22 and 43 on this lot.
Howard ave. annex.....	Howard ave., Dor	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley st., Rox..	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35, and annex on this lot.
Hugh O'Brien annex.....	Dudley st., Rox..	.....	1896	2	On lot with Hugh O'Brien School-house.
Hull	Quincy st., Rox..	23,453	1875	9	Portable buildings Nos. 49 and 82 on this lot.
Hyde	Hammond st.....	20,754	1884	14 and hall.	Portable buildings Nos. 50 and 88 on this lot.
Ira Allen.....	Parker st., Rox...	20,051	1901	6	
Jefferson.....	Heath st., Rox...	38,215	1904	19 and hall.	
John A. Andrew..	Dorches'r st., S.B.	24,075	1876	16 and hall.	Portable building No. 57 on this lot.
John Boyle O'Reilly	Dorches'r st., S.B.	24,947	1904	14	
Joshua Bates.....	Harrison ave. ...	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence.....	B and W. Third sts.	14,343	1856	13 and hall.	
Lewis	Sherman st., Rox.	27,850	1868	12 and hall.	Lewis annex and Portable buildings Nos. 11, 29, 30, 61, 75 and 85 on this lot.
Lewis annex.....	Sherman st., Rox.	....	1901	1	On lot with Lewis School-house.
Lincoln.....	East Broadway.	24,500	1859	13 and hall.	Portable buildings Nos. 25, 77 and 78 on this lot.
Little Em'ly.....	Adams st., Dor..	.....	1895	1	On lot with Harris School-house.
Longfellow.....	Hewlett st.....	29,919	1897	10 and hall.	Portable building No. 76 on this lot.
Lowell	Centre st., J. P...	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex.....	Mozart st., J. P...	....	1896	2	On lot with Lowell School-house.
Lucretia Crocker..	Parker st., J. P...	30,000	1884	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lyceum Hall.....	Meeting House Hill.....	21,319	.....	7	Remodelled for school purposes in 1891.
Lyman	Paris st., E. B....	26,200	1870	15 and hall.	
Margaret Fuller...	Glen road, W. R..	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1903	15	
Martin.....	Huntington ave..	28,307	1885	14 and hall.	
Mary Hemenway,	Adams st., Dor...	30,000	1897	13 and hall.	
Mather	Meeting House Hill.....	123,050	1872	11 and hall.	Old Mather School-house, Ward-room 20, and Portable buildings Nos. 19, 20, 80, and 81 on this lot.
Mayflower	Harbor View st..	.....	1895	1	On lot with Harbor View-st. School-house.
Mayhew.....	Chambers st.....	14,128	1897	14	Portable building No. 54 on this lot
Mead st.....	Charlestown	5,857	1847	4	
Mechanic Arts High	Belvidere st.....	37,292	1893	16	
Medford st.....	Charlestown	12,112	1886	4	
Minot.....	Neponset ave.....	31,500	1885	7 and hall.	
Mt. Pleasant ave..	Roxbury.....	9,510	1847	2	
Mt. Vernon st.....	Mt. Vernon st., W. Roxbury....	38,732	1862	3	Old Engine-house on this lot, used by Street Department until wanted for school purposes.
Miles Standish....	Roxbury.....	14,147	1874	8	Portable building No. 40 on this lot.
N. Margin st.....	N. Margin st.....	1,661	1835	2	
Noble	Princeton st., E.B.	17,500	1874	8	
Noble annex	Princeton st., E.B.	.....	1898	2	On lot with Noble School.
Norcross	D st., S. B.....	12,075	1868	14 and hall.	
Oak sq.....	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz.....	Burroughs st.....	.....	1849	6	On lot with Agassiz School-house.
Old Baker st.....	W. Roxbury.....	10,464	1855	1	
Old Brighton High	Chestnut Hill ave., Brighton..	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st., Dor...	59,340	1870	8 and hall.	
Old East Boston High	Meridian st., E.B.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Edward Everett.....	Sumner st., Dor..	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson.....	School st., Dor...	56,348	1857	7	
Old Ira Allen.....	Leon st., Rox....	10,057	1851	4	Used as a store-house.
Old Mather.....	Meeting House Hill.....	.....	1856	6	On lot with Mather School-house.
Old Parkman.....	Silver st., S. B....	5,306	1848	6	Used as a store-house.
Old Roxbury High	Kenilworth st., R.	6,990	1861	8	
Oliver Hazard Perry.....	E. Seventh st., S.B.	45,000	1904	14 and hall.	
Parkman.....	Broadway	10,160	1842	11	
Paul Jones.....	Horace st., E. B..	17,500	1904	12	
Paul Revere.....	Prince st.....	18,986	1898	18	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Phillips	Phillips st	11,190	1862	14 and hall.	
Phillips Brooks	Quincy st., Dor.	32,388	1900	15 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips st	Roxbury	20,355	1867	8	
Phineas Bates	Beech st., W. R.	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont	Hudson st	4,216	1850	1	Ward-room 7 in this building.
Plummer	Belmont sq., E.B.	35,073	1891	13	Portable buildings Nos. 53 and 67 on this lot.
Polk st	Charlestown	12,143	1876	6	
Poplar st	West Roxbury	7,842	1861	1	Unoccupied.
Pormort	Snelling place	4,373	1855	6	
Portable buildings	92 in different parts of city	.....	1900, 1901, 1902	1 each.	
Prescott	Elm st., Ch	16,269	1857	10 and hall.	
Prescott annex	Elm st., Ch	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin	Warren ave	.....	1880	39 and hall.	On lot with English High School.
Quincy	Tyler st	12,413	1847	14 and hall.	
Quincy st	Dorchester	16,413	1882	2	
Rice Training	Dartmouth st	27,125	1869	14 and hall.	Normal School in this building, also Ward-room 10.
Robert G. Shaw	Hastings st., W.R.	40,000	1892	8 and hall.	
Roger Clap	Harvest st., Dor.	21,548	1896	14	
Roger Wolcott	Norfolk st., Dor.	39,764	1901	17 and hall.	
Roxbury High	Warren st., Rox.	25,617	1891	19 and hall.	
Rutland st	South End	7,850	1851	6	
Samuel G. Howe	W. Fifth st	12,494	1874	8	
Savin Hill	Savin Hill ave	20,060	1884	4	
School st	Egleston sq	20,200	.....	2	
Sharp	Anderson st	5,887	1824	9	
School Committee Building	Mason st	7,184	.....	10 and committee chamber.	
Sherwin	Madison sq., Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 17, 18 and 79 on this lot.
Shurtleff,	Dorchester st	40,553	1869	14 and hall.	
Simonds	West Broadway	.....	1840	3	On Hawes School-house lot.
Skinner	Fayette st	5,238	1870	6	
Smith st	Roxbury	6,952	1849	2	
Somerset st	Ward 6	6,300	1824	6	
South Boston High	Thomas Park	79,646	1901	26 & 2 halls.	This does not include reception, teachers' or principal's room or library.
Stephen M. Weld	Canterbury st	34,266	1895	6	
Stoughton	River st	29,725	1856	8	
Tappan	Lexington st	11,500	1873	8	
Thetford ave	Dorchester	29,879	1875	8	
Thornton st	Roxbury	6,640	1847	2	
Thomas N. Hart	E. Fifth st	26,264	1889	13 and hall.	
Tileston	Norfolk st., Dor.	83,640	1868	8 and hall.	
Tuckerman	E. Fourth st	21,584	.....	.....	New building being erected.
Tyler st	Tyler st	3,900	1855	6	
Union st	Brighton	67,280	.....	2	Unoccupied.
Walt	Shawmut ave	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street., Charlestown....	14,322	1867	14 and hall.	
Washington.....	Norman st.....	24,889	1904	30	
Washington Allston.....	Cambridge st., Brighton.....	22,000	1879	10 and hall.	Portable building No. 90 on this lot.
Washington Allston Annex.....	Cambridge st., Brighton.....	11,477	1889	6	
Washington st., near Forest Hills Station.....	West Roxbury...	24,010	1870	2	
Washington st.....	Germantown.....	13,130	1863	2	
Way st.....	Way st.....	2,508	1850	3	
Webb.....	Porter st., E. B. .	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	
West Concord st...	South End.....	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High.....	Elm st., J. P.....	47,901	1867	26 & 2 halls.	
William Bacon....	Vernon st., Rox..	17,256	1897	8	
William E. Russell,	Columbia road...	50,075	1903	16	
William Wirt Warren.....	Waverly st., Bri.	27,137	1892	6	Portable buildings Nos. 89 and 91 on this lot.
Williams.....	Homestead st.....	26,145	1892	4	
William H. Kent.	Moulton st. Chsn.,	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell.....	Blossom st.....	14,465	1885	12	
Winship.....	Dighton st., Bri..	34,366	1901	13	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury.....	9,775	1857	4	
W. L. P. Boardman.....	Monroe st., Rox..	17,639	1900	8	Portable building No. 64 on this lot.
Wyman.....	Wyman st., J. P.	30,414	1892	6	

The total area of lots is 4,762,376 square feet of land.

The following lots have been purchased upon which buildings are now being erected: Norfolk avenue, 56,006 square feet of land; Paris street, 26,000 square feet of land; Southern avenue, 34,374 square feet of land. — Total, 116,380 square feet.

The following lots have been purchased upon which buildings are to be erected: Huntington avenue, 110,295 square feet of land; Perrin street, 34,484 square feet of land. — Total, 144,779 square feet of land.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass, and William Ellery Channing on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Ether Monument on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; John Boyle O'Reilly Memorial, and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

In Charge of the Superintendent of Streets.

Bridge Division.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office, and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house, and storehouse.

Chelsea (North). Draw-house and storehouse.

Chelsea street. 1 tool-house.

Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.

Cottage street. Footbridge, East Boston, watchman's house.

Dover street. Draw-house and storeroom.

Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.

L street. Draw-house and engine-house.

Malden. Draw-house and tool-house.

Meridian street. Draw-house, storehouse and tool-house.

Mt. Washington avenue. Draw-house and storehouse.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house, and two shelter houses.

Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.

Western avenue to Watertown. 1 tool-house.

Ferry Division.

Buildings, drops, piers, landings, and wharf property.

Steam Ferry-boats. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island" and "General Sumner."

Paving Division.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot including wharves and building, is 89,204 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (*See* Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop, and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

On Savin Hill avenue, Dorchester, crushing plant, on ledge of John McMorrow.

Sanitary Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning, and Sanitary Divisions.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07; sheds and outbuildings built in 1879.

Brighton. — Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which

cost $88,594.13; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint, and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other divisions, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the department located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

Packard's Wharf. (Leased.) — Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill wharf.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.) — Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

Sewer Division.

The division occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land,

buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston and Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending—

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Acts of 1897	$4,367,500

Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of 4⅞ per cent. per annum of the cost.

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis steeet, across the harbor, and by way of State street to Scollay square .	Two-track
Approximate cost to January 31, 1905	$3,000,000

Leased December 30, 1904, to the Boston Elevated Railway Company for ⅝ of 1 per cent. of the annual gross earnings of that company.

WATER-WORKS.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boaton, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank, on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston,

Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 736.1 miles, varying in size from 2 to 48 inches in diameter. There are 7,916 public and private fire hydrants connected with these distributing mains.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung, and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
1 15 ampere I. C. Ammeter, No. 21,507.
1 200 ampere T. & H. portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set. No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing Outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.
2 Express Wagons.
2 Business Wagons.
1 Sleigh.
4 Sets of Harness.
2 Robes.
7 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commissioner Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1905:

Eleven City of Boston Three and one-half per cent. Bonds .	$79,000 00
Twelve City of Boston Four per cent Bonds	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	9,927 51
Total	$184,927 51

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots :

Dorchester North Burial Ground Trust Fund. — Invested in:

City of Boston Three and one-half per cent. Bond for	$1,300 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1905	20 00
	$1,620 00

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1905	48 00
	$698 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$2,700 00
City of Boston Three and one-half per cent. Bonds for	5,400 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1905	87 31
	$10,437 31

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds for	$1,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and one-half per cent. Bonds for	26,401 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1905	1,240 57
	$83,216 57

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent. Bond,	$5,000 00

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$1,620 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	10,437 31
Mount Hope Cemetery Trust Fund	83,216 57
Westerly Cemetery Trust Fund	5,000 00
	$100,971 88

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with

the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par . .	2,800 00
Warren Institution for Savings	1,200 00
	$24,000 00

B. F. Stacey, *Treasurer.*

CITY HOSPITAL FUNDS.

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Lamont G. Burnham Ward Fund. — Bequest of Lamont G. Burnham to construct and equip upon the hospital grounds a building to be known as the Lamont G. Burnham Ward, for such uses and purposes as the Trustees of said hospital shall in their discretion determine.

Amount of bequest	$150,000 00
Interest on same to date of payment	3,750 00
	$153,750 00
Interest received on same	273 05
Cash in City Treasury, January 31, 1905	$154,023 05

"Herbert L. Burrell Ether Prize Fund." — A gift of Mr. Townsend William Thorndike for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'Herbert L. Burrell Ether Prize Fund.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'William H. Thorndike Ether Prize Fund.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Carter Fund. — A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "Martha Howard Thurston Carter Fund," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company, $2,000 00

Cheever Fund. — Donation by Dr. David W. Cheever, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . . $3,000 00

Silas Durkee Fund. — Bequest of Silas Durkee. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . . $15,050 00

Daniel Sharp Ford Fund. — A bequest of Daniel Sharp Ford to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for . $6,000 00

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
Three City of Boston Four per cent. Bonds for . . .	25,000 00
	$26,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Hemenway Fund. — Donation of Ellen L. Hemenway, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
One City of Boston Four per cent. Bond for	1,000 00
	$2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	$1,000 00
Lamont G. Burnham Ward Fund	154,023 05
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
	$227,573 05

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of the Ann White Vose building	$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,820 40
Interest received on same		5,428 28
		$125,248 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69	
		$125,248 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital

with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND. — A bequest of MORRIS LOUIS of $250. This amount has been expended for furniture for the City Hospital.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . . $2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the Inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers, in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the Inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers, resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the city treasurer $329,300.48 ($\frac{100}{131}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land

and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund.

The balance of the fund, which was retained by the treasurer — and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest — was, at the request of the managers of the fund, turned over to the city treasurer on October 20, 1904, it having been voted by the managers that the treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1905, $412,401.12, and the accumulating fund on that date amounted to $157,647.90.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1905		4,235 95
		$18,235 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. Bonds for	$2,000 00	
Cash in treasury, January 31, 1905 . . .	2,235 95	
		$4,235 95

JOHN FOSTER TRUST FUND.

This is a bequest of the late John Foster of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	2,696 32
	$32,696 32
Expenditure to date	30,000 00
Balance in treasury January 31, 1905	$2,696 32

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late Ellen C. Johnson, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson, of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to the provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	$28,996 72
Expenditures to January 31, 1905	25,551 24
	$3,445 48

Invested in City of Boston Three and one-half per cent. Bond	$3,000 00
Cash in city treasury January 31, 1905	445 48
	$3,445 48

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer*.

Boylston Funds. — These Funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1905, to $31,906.70.

The Boylston Education Fund amounted, January 31, 1905, to $155,901.99.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1905, $28,560.31.

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1905, $6,314.70.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1905, $8,469.68.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1905, $5,093.90. Invested in City of Boston bonds and interest.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1905, $1,500. Invested in City of Boston bonds and interest.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1905, $11,549.98.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1905, $8,579.79.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of fund, January 31, 1905, was $9,416.70.

Pemberton Fund. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, and Rebecca A. Goddard. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782, and for

that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1905, was $147,245.79.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1905, $1,640.44.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1905, $344,909.11.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1905, $5,236.20.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1905: Invested in City of Boston bonds and interest. Total, $3,815.23.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1905, $25,290.93.

RECAPITULATION.

Boylston Education Fund	$155,901 99
Boylston Relief Fund	31,906 70
Lucy Bullman Charity	28,560 31
Dexter Fund	6,314 70
Goodnow Fund	8,469 68
Holton Protestant Pauper Fund	5,093 90
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,549 98
Jeffries Fund	8,579 79
Mason Fund	9,416 70
Pemberton Fund	147,245 79
Pierce Fuel Fund	1,640 44
David Sears Charity	344,909 11
Rachael T. Stevens Fund	5,236 20
Stoughton Poor Fund	3,815 23
Nathaniel Frederic Thayer Fund	25,290 93
	$795,431 45

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1905.	
Cash in City Treasury	$3,599 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, dedicated in 1880, costing $7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen of July 29, 1903, there was paid for approaches and curbing for the statue of General Joseph Warren the sum of $4,000.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances ; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for . . .	$28,750 00
" " " " Five " " . . .	3,000 00
" " " " Four " " . . .	106,900 00
" " " " Three and one-half per cent. for,	36,500 00
" " " " Three per cent. for . . .	32,400 00
	$207,550 00

Income, unexpended January 31, 1905 . . . . . $1,303 68

There are now sixty-six beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917,	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . $10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BILLINGS FUND. — Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said Library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said Library."

Invested in City of Boston Three and one-half per cent. Bond for $100,000 00

BOWDITCH FUND. — This the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond for $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,800 00
Cash in City Treasury, January 31, 1905	54 41
	$2,854 41

CUTTER FUND. — Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for .	$4,000 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. bond for .	$6,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for .	$1,000 00
Invested in one City of Boston Four per cent. Bond for .	500 00
Invested in one City of Boston Three per cent. Bond for .	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books pub-

lished before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent. Bond for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for $500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the JOHN A. LEWIS Library."

Invested in one City of Boston Three and one-half per cent. Bond $5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September, 20, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

Scholfield Fund. — Bequest of Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . $61,800 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

William C. Todd Newspaper Fund. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for .	$50,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for	$4,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for . .	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds for	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

Twentieth Regiment Memorial Fund. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 69
Twentieth Regiment Memorial Fund	5,000 00
	$388,742 10

RANDIDGE TRUST FUND.

A bequest of George L. Randidge. — The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for	$50,000 00
Cash in City Treasury, January 31, 1905	$3,268 46

SAMUEL E. SAWYER FUND.

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of the Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for . .	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	400 00
	$2,400 00

SCHOOL TRUST FUNDS.

Charlestown School Trust Fund. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1905 :

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,419 32
On deposit in Warren Institution for Savings . . .	338 42
On deposit in Monument National Bank	346 13
	$8,753 87

James A. McDonald, *Treasurer.*

Bowdoin Dorchester School Fund.— Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for .	$4,500 00
Cash on hand, income January 31, 1905	$722 41

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond . .	$10,000 00
Income invested in one City of Boston Three and one-half per cent. Bond	$1,000 00
Cash in City Treasury, January 31, 1905	824 10
	$1,824 10

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made, from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds for	$1,000 00
" " Five " " "	6,000 00
" " Four " " "	5,925 00
" " Three and one-half per cent. Bonds for .	52,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43
Cash on hand, income January 31, 1905	$5,603 08

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Horace Mann School Funds. — Bequest of the late Samuel E. Sawyer of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	400 00
	$2,400 00

Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund, the income to be used for the benefit of the Horace Mann School for the Deaf.

Invested in City of Boston Three and one-half per cent. Bond for	1,000 00
	$3,400 00
Cash on hand, income January 31, 1905	$198 07

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond for .	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performace in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

Lawrence Latin School Fund.— This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee on that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for .	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for . .	$500 00
Invested in City of Boston Three and one-half per cent. Bond for	500 00
	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston four per cent. Bond, payable in April, 1915, for	4,400 00
One City of Boston Four per cent. Bond payable in July, 1919, for	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent Bond, payable in April, 1915, for	$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the Head-Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent. Bond for . .	$4,800 00

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for .	$1,000 00
Income invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
" " " " income unexpended .	722 41
Charlestown School Trust Funds, including income unexpended	8,753 87
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Carried forward	$15,476 28

Brought forward	$15,476 28
Eastburn School Fund	10,000 00
" " " income unexpended	1,824 10
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
" " " income unexpended	5,603 08
Horace Mann School Fund	3,400 00
" " " " income unexpended	198 07
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " " income unexpended	1,000 00
Total	$138,091 96

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1905, seventeen hundred and sixty-one teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1905, the fund in the hands of the City Treasurer, custodian, consisted of the following property :

Bonds of the City of Boston, Three and one-half per cent.,	$122,400 00
Bonds of the City of Boston, Three per cent.	12,000 00
	$134,400 00
Deposit in Adams Trust Company	2,812 01
	$137,212 01

There are sixty-seven annuitants, drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	184,927 51
Cemetery	100,971 88
Charlestown Poor	24,000 00
City Hospital	227,573 05
Foss, Seventeenth of June and Flag	4,000 00
Franklin	412,401 12
Franklin Accumulating	157,647 90
George B. Hyde	4,235 95
Carried forward	$1,118,757 41

Brought forward	$1,118,757 41
John Foster	2,696 32
Ellen C. Johnson	3,445 48
Overseers of the Poor, including income unexpended	795,431 45
Phillips Street	20,000 00
Phillips Street, income unexpended	3,599 80
Police Charitable	207,550 00
Police Charitable, income unexpended	1,303 68
Poor Widows'	3,200 00
Public Library	388,742 10
Randidge	50,000 00
Randidge, income unexpended	3,268 46
Samuel E. Sawyer (*see* also School funds)	2,400 00
Schools, including income unexpended	138,091 96
Public School Teachers' Retirement	137,212 01
Total	$2,875,698 67

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1904–1905.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1904, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1904, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1904, and by taxes to the amount of $13,401,400, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1904, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1904; that all such taxes paid after the first day of November, 1904, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1904, and February 1, 1905, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: One hundred eighty thousand dollars		180,000 00
AUDITING DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
BATH DEPARTMENT: One hundred fifty-five thousand dollars		155,000 00
BOARD OF ALDERMEN: Twenty-nine thousand dollars —		
Salaries	$21,500 00	
Contingent expenses	7,500 00	
		29,000 00
BUILDING DEPARTMENT: One hundred four thousand dollars		104,000 00
BOARD OF APPEAL: Three thousand dollars		3,000 00
CEMETERY DEPARTMENT: Seventy thousand dollars		70,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand dollars—		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,500 00	
		30,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars		168,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars—		
Current expenses	$1,258,430 00	
Pensions	70,000 00	
		1,328,430 00
HEALTH DEPARTMENT: One hundred ninety-six thousand dollars		196,000 00
Carried forward		$2,655,330 00

Brought forward		$2,655,330 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars —		
Placing Out and Office Division	$91,000 00	
House of Reformation	42,000 00	
Parental School	55,000 00	
		188,000 00
INSANE HOSPITAL DEPARTMENT: Two hundred five thousand dollars —		
Boston Insane Hospital	$150,000 00	
Insane in State Institutions	55,000 00	
		205,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand dollars —		
Boston Almshouse and Hospital, Long Island	$143,500 00	
Epileptics, etc., care of	30,000 00	
Almshouse, Charlestown	17,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard"	9,000 00	
		205,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars		23,500 00
STEAMER "J. PUTNAM BRADLEE": Twenty-one thousand seven hundred twenty dollars		21,720 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars		815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars		55,400 00
LIBRARY DEPARTMENT: Three hundred five thousand dollars		305,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: One hundred four thousand eight hundred dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	54,800 00	
		104,800 00
MUSIC DEPARTMENT: Fifteen thousand dollars		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty thousand dollars		130,000 00
PARK DEPARTMENT: Two hundred twelve thousand five hundred dollars		212,500 00
POLICE DEPARTMENT: One million nine hundred twenty-three thousand eight hundred ten dollars —		
Current expenses	$1,799,075 00	
Pensions	124,735 00	
		1,923,810 00
PRINTING DEPARTMENT: Twenty-five thousand dollars		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred fifteen thousand dollars		115,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
Carried forward		$7,778,060 00

Brought forward			$7,778,060 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Two hundred forty-four thousand five hundred ninety-one dollars . . .			244,591 00
SINKING-FUNDS DEPARTMENT: Two thousand seven hundred dollars			2,700 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty thousand dollars			250,000 00
STATISTICS DEPARTMENT: Ten thousand dollars .			10,000 00
STREET DEPARTMENT: Three million three hundred sixty-six thousand eight hundred dollars —			
Central Office		$20,000 00	
Bridge Division		185,000 00	
Cambridge Bridges Division . . .		20,000 00	
Ferry Division		243,600 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		653,200 00	
Sewer Division		320,000 00	
Street Cleaning Division		410,000 00	
Watering Division		165,000 00	
			3,366,800 00
STREET LAYING-OUT DEPARTMENT: Thirty-six thousand dollars			36,000 00
TREASURY DEPARTMENT: Fifty thousand dollars .			50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars			24,500 00
WIRE DEPARTMENT: Fifty-nine thousand dollars .			59,000 00
			$11,821,651 00
CITY DEBT REQUIREMENTS:			
Sinking Funds			1,437,456 00
Interest			2,320,000 00
COUNTY OF SUFFOLK: One million two hundred seventy-one thousand one hundred forty-one dollars —			
General Expenses . .	$875,000 00		
House of Correction, Deer Island . . .	190,000 00		
Office Expenses of Penal Institutions Commissioner	20,000 00		
		$1,085,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$61,481 00		
Interest	124,660 00		
		186,141 00	
			1,271,141 00
			$16,850,248 00
WATER DEPARTMENT: Nine hundred six thousand four hundred dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$545,000 00	
Debt requirements (Interest.) . .		361,400 00	
			$906,400 00

IN BOARD OF ALDERMEN, April 4, 1904.

Passed. Yeas, 12; nays, none. Sent down for concurrence.

IN COMMON COUNCIL, April 7, 1904.

Concurred. Yeas, 60; nays, 11.

Approved by the Mayor, April 15, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 7, 1904.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of Chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety one, and acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. Yes, 64; nays, none.

IN BOARD OF ALDERMEN, January 11, 1904.

Concurred.

Approved by the Mayor, January 14, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 8, 1904.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department, during the financial year beginning February 1, 1904, and ending January 31, 1905, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,623,000 00
Salaries of officers	83,000 00
Salaries of janitors	210,000 00
Fuel and light	148,000 00
Supplies and incidentals	190,748 00
Repairs and alterations of school buildings	295,000 00
Rents of hired school accommodations	50,000 00
Salaries and necessary expenses Schoolhouse Commission,	25,000 00
Total amount appropriated	$3,624,748 00

The order passed. Yeas, 21; nays, none.

Approved by the Mayor, March 10, 1904.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, July 25, 1904.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under Chapter 400 of the Acts of 1898, as amended by Chapter 448 of the Acts of 1901, and under Chapter 170 of the Acts of 1903, the sum of $3,624,748 for the support of the public schools for the present financial year. Of this amount, $3,537,-803.99 should be included by said board in the total amount to be raised by taxation, the balance, $86,944.01, to be obtained from the following-named sources: Estimated income to be received during the year ($44,000), excess of income in 1903–04 over the amount estimated ($28.57), and the unexpended balance at the close of the financial year 1903–04 ($42,915.44).

Total appropriations for 1904–05, as passed by City Council	$16,850,248 00	
School Committee	3,624,748 00	
		$20,474,996 00
Amount of State Tax		900,125 00
Abolishment of grade crossings assessments:		
Principal	$180,619 12	
Interest	31,805 74	
		212,424 86
Armory loan assessment:		
Sinking-Fund	$12,623 15	
Interest	22,080 91	
		34,704 06
Metropolitan Park assessments:		
Sinking-fund	$78,170 75	
Interest	161,124 69	
Maintenance	107,286 23	
		346,581 67
Metropolitan Sewer assessments:		
Sinking-fund	$26,977 51	
Interest	107,647 23	
Maintenance	84,308 85	
		218,933 59
		$22,187,765 18

WAYS AND MEANS,

Other than Taxes.

1904-1905.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1904-1905 :

Cemetery Department		$25,000 00
City Clerk "		6,400 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health "		5,700 00
Hospital "		55,150 00
Institutions:		
Children's Institutions Department:		
House of Reformation		200 00
Insane Hospital Department		81,500 00
Pauper Institutions "		4,000 00
Interest		150,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		400 00
Overseeing of the Poor Department		13,700 00
Park Department		2,000 00
Police Department		24,000 00
Public Buildings, Armories		10,500 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		137,898 00
Street Department:		
Bridge Division	$1,000 00	
Cambridge Bridges Division	400 00	
Ferry Division	142,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	87,500 00	
Street Cleaning Division	2,000 00	
		254,100 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation tax		950,000 00
Liquor license revenue		1,050,000 00
Street railway tax		360,000 00
		$3,448,848 00
School Committee:		
Estimated Income	$44,000 00	
Balance unexpended, 1903-1904	42,915 44	
Excess of Income over Estimated, 1903-1904	28 57	
		86,944 01
		$3,535,792 01

Appropriation as stated on page 315	$20,474,996 00
Income other than taxes	3,535,792 01
Amount to be raised in 1904, from taxes, to meet the appropriations for the financial year 1904-1905 . . .	$16,939,203 99
Add State Tax, assessed independently of the City Council	900,125 00
Abolishment of grade-crossing assessments . . .	212,424 86
Armory loan assessment	34,704 06
Metropolitan park assessments	346,581 67
Metropolitan sewer assessments	218,933 59
	$18,651,973 17

For basis of appropriation bill, see page 247.
For detail of State assessments, see page 128.

TRANSFERS, 1904–05.

The following Transfers of Appropriations were made during the financial year 1904–05:

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund	Assessing Dept	$479 97
" "	Board of Aldermen	439 91
" "	City Clerk Dept	1,152 04
" "	City Council Proceedings,	246 75
" "	City Council Incidental Expenses	4,702 78
" "	Clerk of Committees Dept.	298 44
" "	Common Council	334 27
Placing Out and Office Division,	Parental School	910 99
Insane in State Institutions	Boston Insane Hospital	2,860 11
Epileptics, etc., care of	Boston Almshouse and Hospital, Long Island	4,420 31
Office Expenses, Pauper Institutions Dept	Pauper Expenses	540 05
Library Dept., Trust Funds, Income	Library Dept	48 30
Reserve Fund	Music Dept	99 25
" "	Overseeing of the Poor Dept	1,284 56
Police Dept	Public Buildings Dept	11,997 67
Reserve Fund	Public Grounds Dept	7,500 00
Schoolhouse Dept	School Committee	8,685 61
Reserve Fund	Sinking Funds Dept	265 37
Street Dept., Cambridge Bridges Division	Street Dept., Central Office,	853 21
Street Dept., Cambridge Bridges Division	" " Ferry Div.,	2,882 89
Sale of City Property	" " " "	2,073 95
Street Improvements	" " Paving Div.,	115,000 00
Reserve Fund	" " " "	57,682 32
Police Dept	" " " "	14,929 34
Mayor	" " " "	19,711 52
Election Dept	" " " "	5,529 36
Placing Out and Office Division,	" " " "	5,361 22
Reserve Fund	" " Sanitary Div.,	10,000 00
Lamp Dept	" " " "	5,407 47
Law Dept	" " " "	7,468 10
Soldiers' Relief Dept	" " " "	6,242 29
Auditing Dept	" " " "	746 29
Building Dept	" " " "	1,316 32
Board of Appeal	" " " "	440 00
Engineering Dept	" " " "	332 53
Fire Dept	" " " "	342 42
Health Dept	" " " "	1,732 04
Carried forward		$304,317 65

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$304,317 65
Boston Almshouse and Hospital, Long Island	Street Dept., Sanitary Div.	1,422 51
Almshouse, Charlestown	" " " "	848 62
Pauper Expenses	" " " "	121 51
Steamer "John Howard"	" " " "	209 19
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Rapid Transit	Rapid Transit, Alterations,	1,912 96
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Shawmut-ave. Bridge, Rebuilding	Stairs from Summer st. to A st.	2,000 00
Footbridge over N.Y., N.H. & H. R.R. at Northampton st.	Street Improvements	5,000 00
Foot-bridge over N.Y., N.H. & H. R.R. at Sarsfield st.	" "	5,000 00
Carleton st.	" "	13,000 00
Shawmut-ave. Bridge, Rebuilding	" "	7,226 46
Coal Pocket and strengthening wharf easterly side of Long Island	Dorchester st.	978 72
		$411,075 50

TRANSFERS OF SURPLUS REVENUE, 1904–05.

To the Appropriation for:		
Street Department,	Ferry Division	$8,919 36
" "	Paving Division	4,468 56
" "	Street Cleaning Division	24,172 62
Water Department		160,699 98
		$198,260 52

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1905–1906.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1905, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes ; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1905, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1905, and by taxes to the amount of $13,890,932, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1905, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1905; that all such taxes paid after the first day of November, 1905, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1905, and February 1, 1906, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars . . .		$100 00
ASSESSING DEPARTMENT: One hundred eighty-two thousand dollars		182,000 00
AUDITING DEPARTMENT: Forty-five thousand dollars		45,000 00
BATH DEPARTMENT: One hundred seventy thousand dollars		170,000 00
BOARD OF ALDERMEN: Twenty-nine thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	8,000 00	
		29,500 00
BUILDING DEPARTMENT: One hundred four thousand dollars		104,000 00
BOARD OF APPEAL: Three thousand dollars . .		3,000 00
CEMETERY DEPARTMENT: Eighty thousand dollars,		80,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings . . .	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand seven hundred dollars		36,700 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars—		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants . .	5,500 00	
		30,500 00
ELECTION DEPARTMENT: One hundred sixty-five thousand dollars		165,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars		82,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars —		
Current expenses	$1,258,430 00	
Pensions	70,000 00	
		1,328,430 00
HEALTH DEPARTMENT: Two hundred thousand dollars		200,000 00
Carried forward		$2,688,030 00

Brought forward		$2,688,030 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars —		
Placing Out and Office Division . .	$91,000 00	
House of Reformation	42,000 00	
Parental School	55,000 00	
		188,000 00
INSANE HOSPITAL DEPARTMENT: One hundred sixty-nine thousand dollars —		
Boston Insane Hospital . . .	$165,000 00	
Insane in State Institutions . . .	4,000 00	
		169,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —		
Boston Almshouse and Hospital . .	$146,500 00	
Almshouse, Charlestown . . .	16,000 00	
Epileptics, etc., care of . . .	30,000 00	
Office expenses	3,600 00	
Pauper expenses	2,500 00	
Steamer "John Howard" . . .	6,500 00	
		205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "MONITOR": Twenty-two thousand five hundred dollars		22,500 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars		815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars		55,400 00
LIBRARY DEPARTMENT: Three hundred ten thousand dollars		310,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: Eighty-one thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	31,000 00	
		81,000 00
MUSIC DEPARTMENT: Sixteen thousand five hundred dollars		16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars . . .		134,000 00
PARK DEPARTMENT: Two hundred twenty-five thousand dollars		225,000 00
POLICE DEPARTMENT: One million nine hundred forty thousand dollars—		
Current expenses	$1,811,348 00	
Pensions	128,652 00	
		1,940,000 00
PRINTING DEPARTMENT: Thirty thousand dollars—		
City Documents, salary of Superintendent, etc. . .		30,000 00
Operating expenses (to be met by revenue.)		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty-one thousand five hundred dollars . . .		241,500 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars		125,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
Carried forward		$7,807,530 00

Brought forward			$7,807,530 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): Two hundred twenty thousand eight hundred fifty-nine dollars .			220,859 00
SINKING FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-eight thousand dollars			248,000 00
STATISTICS DEPARTMENT: Ten thousand dollars .			10,000 00
STREET DEPARTMENT: Three million four hundred eighty-six thousand dollars —			
Central Office		$21,000 00	
Bridge Division		185,000 00	
Cambridge Bridges Division . . .		22,000 00	
Ferry Division		243,000 00	
Paving Division		900,000 00	
Street Improvements		500,000 00	
Sanitary Division		670,000 00	
Sewer Division		350,000 00	
Street Cleaning Division . . .		430,000 00	
Watering Division		165,000 00	
			3,486,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty thousand dollars .			50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars			24,500 00
WIRE DEPARTMENT: Sixty-two thousand dollars .			62,000 00
			$11,946,889 00
CITY DEBT REQUIREMENTS:			
Sinking funds			1,448,374 00
Interest			2,560,854 00
COUNTY OF SUFFOLK: One million three hundred fourteen thousand five hundred thirty dollars —			
General expenses . .	$910,000 00		
House of Correction .	200,000 00		
Office expenses of Penal Institutions Commissioner	20,000 00		
		$1,130,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$60,380 00		
Interest	124,150 00		
		184,530 00	
			1,314,530 00
			$17,270,647 00
WATER DEPARTMENT: Nine hundred four thousand three hundred nine dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$545,000 00	
Debt requirements. (Interest.) . .		359,309 00	
			$904,309 00

IN COMMON COUNCIL, March 23, 1905.

Passed. Yeas, 66; nays, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, March 27, 1905.

Concurred. Yeas, 12; nays, none.

Approved by the Mayor, March 30, 1905.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, January 23, 1905.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and Acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chaper be applied to the payment thereof.

Passed. Sent down for concurrence. January 26 came up concurred.

Approved by the Mayor January 30, 1905.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 14, 1905.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department during the financial year beginning February 1, 1905, and ending January 31, 1906, the following sums be appropriated for the purposes stated :

Salaries of instructors	$2,676,531 26
Salaries of officers	84,500 00
Salaries of janitors	219,000 00
Fuel and light	168,000 00
Supplies and incidentals	192,000 00
Repairs and alterations of school buildings	301,700 00
Rents of hired school accommodations	35,000 00
Total amount appropriated	$3,676,731 26

The order passed. Yeas, 22; nays, none.

The foregoing was transmitted to the Mayor March 17, 1905, and was not returned by him within ten days thereafter.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

Total appropriations for 1905–1906, as passed by City Council	$17,270,647 00	
School Committee	3,676,731 26	
		$20,947,378 26
Amount of State tax[1]		
Abolishment of grade crossings, assessments[1]:		
Principal		
Interest		
Armory loan assessment[1]:		
Sinking-fund		
Interest		
Charles River Dam assessment[1]:		
Sinking-fund		
Interest		
Metropolitan Park assessments[1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan sewer assessments[1]:		
Sinking-fund		
Interest		
Maintenance		

[1] April 4, 1905, not yet determined.

WAYS AND MEANS,

Other Than Taxes.

1905-1906.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1905-1906:

Cemetery Department		$23,333 00
City Clerk "		8,000 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health "		5,500 00
Hospital "		50,150 00
Institutions:		
Insane Hospital Department		110,000 00
Pauper Institutions "		5,950 00
Interest		150,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		250 00
Overseeing of the Poor Department		13,700 00
Park Department		2,000 00
Police Department		24,740 00
Public Buildings, Armories		12,000 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		135,192 00
Street Department:		
Bridge Division	$1,000 00	
Cambridge Bridges Division	400 00	
Ferry Division	85,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	76,000 00	
Street Cleaning Division	2,000 00	
		185,600 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation tax		925,000 00
Liquor license revenue		1,050,000 00
Street railway tax		360,000 00
		$3,379,715 00
School Committee:		
Estimated Income	$49,000 00	
Excess of Income over Estimated, 1904-1905	7,798 46	
		56,798 46
		$3,436,513 46

Appropriation as stated on page 325	$20,947,378 26
Income other than taxes	3,436,513 46
Amount to be raised in 1905, from taxes, to meet the appropriations for the financial year 1905–1906 . . .	$17,510,864 80
Add State Tax, assessed independently of the City Council[1]	
Abolishment of grade-crossing assessments[1] . . .	
Armory loan assessment[1]	
Charles River Dam assessment[1]	
Metropolitan park assessments[1]	
Metropolitan sewer assessments[1]	

For basis of appropriation bill, see page 247 .

[1] April 4, 1905, not yet determined.

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